Exhibit A

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A United States Bankruptcy Court for the Southern District of New York Fill in this information to identify the case (Select only one Debtor per claim form): MaxServ, Inc. Wally Labs LLC Kmart of Michigan, Inc. Sears Holdings Corporation (18-23538)(18-23550)(18-23563)(18-23576)SHC Desert Springs, LLC Sears, Roebuck and Co. Private Brands, Ltd. Big Beaver of Florida Development, LLC (18-23564) (18-23537)(18-23551)(18-23577)California Builder Appliances, SOE, Inc. **Kmart Holding Corporation** Sears Development Co. (18-23539)(18-23552)Inc. (18-23565) (18-23578)Kmart Operations LLC Sears Holdings Management Florida Builder Appliances, Inc. StarWest, LLC (18-23566) (18-23579)(18-23540)Corporation (18-23553) Sears Operations LLC Sears Home & Business KBL Holding Inc. STI Merchandising, Inc. Franchises, Inc. (18-23554) (18-23541)(18-23567)(18-23580)ServiceLive, Inc. Sears Home Improvement KLC, Inc. Troy Coolidge No. 13, (18-23542)Products, Inc. (18-23555) (18-23568) LLC (18-23581) A&E Factory Service, LLC Sears Protection Company BlueLight.com, Inc. Sears Insurance Services. (18-23543)L.L.C. (18-23556) (Florida), L.L.C. (18-23569) (18-23582)Kmart of Washington LLC A&E Home Delivery, LLC Sears Procurement Services, Sears Brands, L.L.C. (18-23583) (18-23544)Inc. (18-23557) (18-23570)A&E Lawn & Garden, LLC Sears Protection Company Kmart Stores of Illinois LLC Sears Buying Services, (18-23545)(18-23558)(18-23571)Inc. (18-23584) A&E Signature Service, LLC Kmart Stores of Texas LLC Sears Protection Company Kmart.com LLC (18-23546)(PR) Inc. (18-23559) (18-23572)(18-23585)FBA Holdings Inc. Sears Roebuck Acceptance MyGofer LLC Sears Brands Management Corporation (18-23586) (18-23547)Corp. (18-23560) (18-23573)Innovel Solutions, Inc. Sears, Roebuck de Puerto Sears Brands Business Unit SHC Licensed Business (18-23548)Rico, Inc. (18-23561) Corporation (18-23574) LLC (18-23616) **Kmart Corporation** SYW Relay LLC Sears Holdings Publishing SHC Promotions LLC (18-23549)(18-23562)Company, LLC (18-23575) (18-23630)Modified Official Form 410 **Proof of Claim** 04/16 Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503. Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571. Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received. Part 1: Identify the Claim 1. Who is the current XIAMEN LUXINJIA IMP & EXP CO LTD creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor Has this claim been No acquired from Yes. From whom? someone else? Where should payments to the creditor be sent? (if Where should notices Where should notices to the creditor be sent? and payments to the different) creditor be sent? XIAMEN LUXINJIA IMP & EXP CO LTD Mayxin Footwear Inc. Federal Rule of 24412 S. Main Street, Suite #103 NO. 496, 821 STREET Bankruptcy Procedure XIADIAN ROAD, LICHENG Carson, CA 90745 (FRBP) 2002(g) **PUTIAN United States FUJIAN** China +8615659586666 +8615659586666 Contact phone Contact phone gladys@lximail.com gladys@lxjmail.com Contact email Contact email 4. Does this claim amend □l No one already filed? ✓ Yes. Claim number on court claims registry (if known) 1882 10/26/2018 Filed on MM / DD

Do you know if anyone

else has filed a proof

of claim for this claim?

✓ No

Yes. Who made the earlier filing?

6. Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
desitor:	
7. How much is the claim?	\$\frac{464,610.46}{\overline{\overli
	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
	Limit disclosing information that is entitled to privacy, such as health care information.
	Goods Sold
9. Is all or part of the claim secured?	✓ No✓ Yes. The claim is secured by a lien on property.
	Nature of property:
	Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
	Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor vehicle
	Other. Describe:
	Basis for perfection:
	Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
	Value of property: \$
	Amount of the claim that is secured: \$
	Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
	Amount necessary to cure any default as of the date of the petition: \$
	Annual Interest Rate (when case was filed)% □ Fixed □ Variable
10. Is this claim based on a lease?	✓ No Yes. Amount necessary to cure any default as of the date of thepetition. \$
11. Is this claim subject to a right of setoff?	✓ No Yes. Identify the property:
	· · · · · ————————————————————————————

12. Is all or part of the claim entitled to priority under	☑ No							
11 U.S.C. § 507(a)?	Yes. Check	one:				Amount entitled to priority		
A claim may be partly priority and partly	Domesti 11 U.S.C	c support obligations (including c. § 507(a)(1)(A) or (a)(1)(B).	alimony and child su	pport) under		\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2 personal	☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).						
ommou to phony.	☐ Wages, bankrupt	\$						
	☐ Taxes or	penalties owed to governmen	tal units. 11 U.S.C. §	507(a)(8).		\$		
	☐ Contribu	tions to an employee benefit pl	an. 11 U.S.C. § 507(a	a)(5).		\$		
	Other. S	pecify subsection of 11 U.S.C.	§ 507(a)() tha	t applies.		\$		
	* Amounts are	subject to adjustment on 4/01/19 a	and every 3 years after th	at for cases be	egun on or after th	ne date of adjustment.		
13. Is all or part of the	□ No							
claim entitled to administrative priority		the amount of your claim a				\$ <u>148,809.52</u>		
pursuant to 11 U.S.C. § 503(b)(9)?	which the go	by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.						
Part 3: Sign Below								
The person completing	Check the approp	oriate box:						
this proof of claim must sign and date it.	☐ I am the creditor.							
FRBP 9011(b).	I am the cree	ditor's attorney or authorized a	gent.					
If you file this claim electronically, FRBP		tee, or the debtor, or their auth	orized agent. Bankru	otcy Rule 30	04.			
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
to establish local rules specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.							
A person who files a	I have examined and correct.	the information in this <i>Proof of</i>	Claim and have a rea	sonable beli	ef that the infor	mation is true		
fraudulent claim could be fined up to \$500,000,	I declare under penalty of perjury that the foregoing is true and correct.							
imprisoned for up to 5 years, or both.	Signature: George Jawlakian							
18 U.S.C. §§ 152, 157, and 3571.	Ema	il: George@Jawlakianla	w.com					
	Signature							
	Print the name of	of the person who is complet		claim:				
	Name of the per	son who is completing and s						
	Name	George Jawlakian, E	•		1			
		First name Counsel	Middle name		Last name			
	Title	Jawlakian Law Group						
	a servicer.							
		21550 Oxnard Street	Suite 300					
	Address	Number Street	., Juite 500					
		Woodland Hills		CA	91367			
		City		State	ZIP Code			
	Contact phone	818-633-2467	_	Email	George@	Jawlakianlaw.com		

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):						
I have supporting documentation. (attach below)	I do <u>not</u> have supporting documentation.					

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court 12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.

Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).

- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at http://restructuring.primeclerk.com/sears.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, ordeleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, NY 11232

Do not file these instructions with your form



Electronic Proof of Claim

Adobe Sign Document History

12/06/2018

Created: 12/06/2018

By: Sears Claims (searsclaims@primeclerk.com)

Status: Signed

Transaction ID: CBJCHBCAABAAh4XzVmhy411jilfap0GZ7lLxbqDgX9TP

"Electronic Proof of Claim" History

- Widget created by Sears Claims (searsclaims@primeclerk.com)
 12/06/2018 4:06:14 PM EST
- Widget filled in by George Jawlakian (George@Jawlakianlaw.com)
 12/06/2018 4:09:17 PM EST- IP address: 216.4.199.45
- (User email address provided through API User-Agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_13_6) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.110 Safari/537.36)

12/06/2018 - 4:09:19 PM EST- IP address: 216.4.199.45

Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and George Jawlakian (George@Jawlakianlaw.com)

12/06/2018 - 4:09:19 PM EST

1	18	-23538-sh l	Doc 737	79_1 Eilor	d 03/03/:	20 Entere	d 03/03/20 13:	54:15 Exhibit A	\
P0#	cust	ship date	DELIVERY DATE	INVOICE NO	CONSO K	of 326 (USD)	PAYMENT DUE DATE	TERMS	Received by Sears
SH7274	SEARS	2018-08-07	2018-08-13	201820675427	1728	11,577.600	2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
SM4918	SEARS	2018-08-06	2018-08-13	201820771573	2172	22, 355. 400	2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
SM4921	SEARS	2018-08-06	2018-08-13	201820771573	1008		2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
SL4855	SEARS	2018-08-07	2018-08-15	201820672158	2508	117, 896. 640	2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SL4791	SEARS	2018-08-07	2018-08-15	201820672158	2004		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SK4962	SEARS	2018-08-07	2018-08-15	201820672158	2232		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SK4781	SEARS	2018-08-07	2018-08-15	201820672158	8004		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SM4898	SEARS	2018-08-07	2018-08-15	201820672158	996		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
S17279	SEARS	2018-08-09	2018-08-15	201820676073	2604	163, 971. 300	2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7287	SEARS	2018-08-09	2018-08-15	201820676073	3786		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7289	SEARS	2018-08-09	2018-08-15	201820676073	2604		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7285	SEARS	2018-08-09	2018-08-15	201820676073	3828		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7274	SEARS	2018-08-09	2018-08-15	201820676073	2088		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7275	SEARS	2018-08-09	2018-08-15	201820676073	3840		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7264	SEARS	2018-08-09	2018-08-15	201820676073	4812		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7281	SEARS	2018-09-04	2018-09-05	201821334815	1356	18, 492. 000	2018-10-05	NET 30 DAYS FROM ETD	2018-09-28
SH7286	SEARS	2018-09-04	2018-09-05	201821334815	1404		2018-10-05	NET 30 DAYS FROM ETD	2018-09-28
SH7265	SEARS	2018-09-04	2018-09-09	201821335146	908	43,614.640	2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7277	SEARS	2018-09-04	2018-09-09	201821335146	1500		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7273	SEARS	2018-09-04	2018-09-09	201821335146	342		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7278	SEARS	2018-09-04	2018-09-09	201821335146	300		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7276	SEARS	2018-09-04	2018-09-09	201821335146	1001		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7288	SEARS	2018-09-04	2018-09-09	201821335146	1707		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7280	SEARS	2018-09-04	2018-09-09	201821335146	600		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SM4859	SEARS	2018-09-10	2018-09-19	201821430286	1296	45, 619. 560	2018-10-19	NET 30 DAYS FROM ETD	2018-10-11
SK4782	SEARS	2018-09-10	2018-09-19	201821430286	5004		2018-10-19	NET 30 DAYS FROM ETD	2018-10-11
SM4922	SEARS	2018-09-13	2018-09-19	201821431046	1344	41,083.320	2018-10-19	NET 30 DAYS FROM ETD	2018-10-11
SM4919	SEARS	2018-09-13	2018-09-19	201821431046	4500		2018-10-19	NET 30 DAYS FROM ETD	2018-10-11

TOTAL(\$) 464,610.460

COMMERCIAL PRODUCE

Page 1 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SK4781	ARDEN SZ 5.5 561	59	708	7.270 USD	5,147.16 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364194 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 SEARS ITEM/SKU 25808/561

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488 VENDOR ITEM CODE 25808

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT

PUTIAN FUJIAN

CNDEHPUTPUT FTY MID NO.

SEARS	SK4781	ARDEN SZ 6 562	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364251 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25808/562

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 CHINA (MAINLAND)

VENDOR ITEM CODE 25808 **COUNTRY OF ORIGIN**

BINDING RULING # OR CATEGORY RNONE PRECLASS #

COMMERCIAL ANDOICE

Page 2 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

TO: SEARS ROEBUCK & CO.

Hoffman Estates, IL 60179

XIAMEN LUXINJIA IMP & EXP CO LTD 3333 Beverly Road NO. 496, 821 STREET

XIADIAN ROAD, LICHENG **PUTIAN**

FUJIAN China 351100

SEARS

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

> ARDEN SZ 6.5 563 60 720 7.270 USD 5,234.40 USD

> > **CARTONS PIECES PIECES**

ITEM: 230055364301 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV SEARS ITEM/SKU 25808/563

SK4781

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25808 COUNTRY OF ORIGIN CHINA (MAINLAND) BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

CNDFHPUTPUT FTY MID NO.

ARDEN SZ 7 564 SEARS SK4781 7.270 USD 5.670.60 USD 65 780

CARTONS

PIECES

PIECES

ITEM: 230055364319 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV** 654 SEARS ITEM/SKU 25808/564

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5

COMMENCIAL MYOICE

Page 3 of 33 **DATE:** August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 DC CODE RDE DIVISION NO. Division 4

DEPARTMENT NO. 086 VENDOR NO. 8488 COUNTRY OF ORIGIN 25808

REFERENCE NO.

VENDOR ITEM CODE **BINDING RULING # OR**

PRECLASS #

CATEGORY **RNONE**

CHINA (MAINLAND)

101

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

SEARS SK4781 ARDEN SZ 7.5 565 7.270 USD 60 720 5,234.40 USD **CARTONS PIECES PIECES**

ITFM: 230055364350 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25808/565

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25808 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

COMMERCIAL PRODUCE

Page 4 of 33 **DATE:** August 08, 2018

INVOICE NO.: 201820672158

TO: SEARS ROEBUCK & CO.

XIAMEN LUXINJIA IMP & EXP CO LTD 3333 Beverly Road NO. 496, 821 STREET Hoffman Estates, IL 60179 XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SHIPPED FROM: Xiamen, China SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

ARDEN SZ 8 566 SEARS SK4781 7.270 USD 5,670.60 USD 65 780

> **CARTONS PIECES PIECES**

ITEM: 230055364426 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV SEARS ITEM/SKU** 25808/566

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

CATEGORY

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 25808 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

FACTORY NO.

061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

ARDEN SZ 8.5 567 SEARS SK4781 60 720 7.270 USD 5.234.40 USD

RNONE

RNONE

CARTONS PIECES PIECES

ITEM: 230055364467 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 SEARS ITEM/SKU 25808/567

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

CATEGORY

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 25808 CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306

COMMERCIAL PRODUCE

Page 5 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China 351100

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

ARDEN SZ 9 568 SEARS SK4781 7.270 USD 5,234.40 USD 60 720

> CARTONS PIECES PIECES

ITEM: 230055364491 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25808/568

> DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/#5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086

DIVISION NO. Division 4 VENDOR NO. 8488 VENDOR ITEM CODE 25808

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

> CATEGORY RNONE

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN**

FTY MID NO. CNDEHPUTPUT

SEARS SK4781 ARDEN SZ 9.5 569 720 7.270 USD 5,234.40 USD

CARTONS PIECES PIECES

ITEM: 230055364541 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES 654 SEARS DIV SEARS ITEM/SKU 25808/569

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERICIAL PRODUCE

Page 6 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

8488

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

 CONTRACT NO.
 SK4781

 DC CODE
 RDE

 DIVISION NO.
 Division 4

 VENDOR ITEM CODE
 25808

ITEM CODE 25808

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO.

CNDEHPUTPUT

 REFERENCE NO.
 101

 DEPARTMENT NO.
 086

 VENDOR NO.
 8488

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

SEARS	SK4781	ARDEN SZ 10 570	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	

CHINA (MAINLAND)

RNONE

 ITEM:
 230055364707

 MADE IN
 CHINA (MAINLAND)

 CONTENTS
 12 PIECES

 SEARS DIV
 654

 SEARS ITEM/SKU
 25808/570

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COUNTRY OF ORIGIN

CATEGORY

 CONTRACT NO.
 SK4781
 REFERENCE NO.
 101

 DC CODE
 RDE
 DEPARTMENT NO.
 086

 DIVISION NO.
 Division 4
 VENDOR NO.
 8488

VENDOR ITEM CODE 25808
BINDING RULING # OR

PRECLASS #
FACTORY NO.

061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

COMMERCIAL PRODUCE

Page 7 of 33 **DATE:** August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

PUTIAN

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

PIECES

ARDEN SZ 11 572 SEARS SK4781 7.270 USD 5,059.92 USD 58 696

> **CARTONS PIECES**

ITEM: 230055364723 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV** 654 **SEARS ITEM/SKU** 25808/572

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4781 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 8488

VENDOR ITEM CODE **BINDING RULING # OR**

25808

VENDOR NO.

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PRECLASS #

PUTIAN FUJIAN China

CNDFHPUTPUT FTY MID NO.

FALL SZ 6 562 SEARS SK4962 15 180 9.030 USD 1.625.40 USD

CARTONS PIECES PIECES ITEM: 250012804159

MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 SEARS ITEM/SKU 27456/562

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

CONTRACT NO. REFERENCE NO. SK4962 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 27456 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

FACTORY NO. 061306

PRECLASS #

COMMERCIAL PRODICE

Page 8 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

FALL SZ 6.5 563 SEARS SK4962 2 9.030 USD 216.72 USD 24

> CARTONS PIECES **PIECES**

ITEM: 250012804225 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 27456/563

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

CONTRACT NO. SK4962 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 27456 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

FALL SZ 7 564 SEARS SK4962 9.030 USD 4 442 76 USD 41 492 CARTONS **PIECES PIECES**

RNONE

ITEM: 250012804340 CHINA (MAINLAND) MADE IN CONTENTS 12 PIECES 654 **SEARS DIV** SEARS ITEM/SKU 27456/564

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

COMMERCIAL PRODUCE

Page 9 of 33 **DATE:** August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

9.030 USD

975.24 USD

CONTRACT NO. SK4962 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE 27456

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT PUTIAN

FUJIAN China

FTY MID NO. CNDEHPUTPUT REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

CATEGORY

COUNTRY OF ORIGIN CHINA (MAINLAND)

RNONE

SEARS FALL SZ 7.5 565 SK4962

> CARTONS PIECES PIECES

108

ITEM: 250012804795 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 27456/565

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge

CATEGORY

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

CONTRACT NO. SK4962 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 27456 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

FALL SZ 8 566 SEARS SK4962 9 030 USD 5 418 00 USD 50 600

RNONE

ITEM: 250012806030 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS **SEARS DIV** 654

CARTONS **PIECES PIECES**

COMMENCE AND OICE

Page 10 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS ITEM/SKU 27456/566

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge

GENDER: WOMEN

27456

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

CONTRACT NO. SK4962 DC CODE RDF DIVISION NO. Division 4 REFERENCE NO. 101 DEPARTMENT NO. 086

VENDOR NO. 8488 COUNTRY OF ORIGIN

VENDOR ITEM CODE **BINDING RULING # OR**

CHINA (MAINLAND)

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FU.IIAN China

CNDEHPUTPUT FTY MID NO.

SEARS SK4962 FALL SZ 8.5 567 12 9.030 USD 1,300.32 USD CARTONS **PIECES PIECES**

ITEM: 250012806717 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 27456/567

> DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge GENDER: WOMEN UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

CONTRACT NO. SK4962 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

27456

COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT PUTIAN

FUJIAN China

CNDEHPUTPUT FTY MID NO.

COMMERCIAL PROJECT

Page 11 of 33 **DATE:** August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

FALL SZ 9 568 SEARS SK4962 9.030 USD 3,792.60 USD 35 420

> **CARTONS PIECES PIECES**

ITEM: 250012809752 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV** 654 SEARS ITEM/SKU 27456/568

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

CONTRACT NO. SK4962 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE **COUNTRY OF ORIGIN** 27456 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. **CNDEHPUTPUT**

FALL SZ 9.5 569 SEARS SK4962 2 24 9.030 USD 216.72 USD CARTONS **PIECES PIECES**

RNONE

ITEM: 250012809760 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 27456/569

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5.5-11

CONTRACT NO. SK4962 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

CHINA (MAINLAND) VENDOR ITEM CODE 27456 COUNTRY OF ORIGIN

BINDING RULING # OR PRECLASS # CATEGORY

FACTORY NO. 061306

COMMERCIAL MYOICE

Page 12 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China 351100

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

CARTONS

CARTONS

PIECES

PIECES

PIECES

FOB China

PIECES

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

FALL SZ 10 570 SEARS SK4962 9.030 USD 1,950.48 USD 18 216

ITEM: 250012809778 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654

SEARS ITEM/SKU 27456/570

> DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

CONTRACT NO. SK4962 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 27456 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

FALL SZ 11 572 SEARS SK4962 9 030 USD 216.72 USD 2 24

RNONE

ITEM: 250012810966 CHINA (MAINLAND) MADE IN CONTENTS 12 PIECES 654 **SEARS DIV**

SEARS ITEM/SKU 27456/572

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5.5-11

COMMERCIAL INVOICE

Page 13 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

PIECES

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SK4962 DC CODE RDE DIVISION NO. Division 4 27456

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

CATEGORY

COUNTRY OF ORIGIN CHINA (MAINLAND)

RNONE

SEARS ARDEN SZ 5.5 561 7.270 USD 1,308.60 USD SL4791 15 180 CARTONS PIECES

ITEM: 230055391189 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654

SEARS ITEM/SKU 25809/561

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

COUNTRY OF ORIGIN

CATEGORY

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE **BINDING RULING # OR**

PRECLASS #

25809

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

SL4791 ARDEN SZ 6 562 7.270 USD 1,308.60 USD

CHINA (MAINLAND)

RNONE

CARTONS **PIECES PIECES**

ITFM: 230055391304 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES

SEARS

COMMERCIAL INVOICE

Page 14 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

SHIPPED FROM: Xiamen, China

FOB China

SEARS DIV 654 SEARS ITEM/SKU 25809/562

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:WOS#6-11/ #5 5-9 5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25809 **COUNTRY OF ORIGIN** CHINA (MAINLAND) RNONE

BINDING RULING # OR

PRECLASS #

CATEGORY

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

SEARS

FTY MID NO. CNDEHPUTPUT

ARDEN SZ 6.5 563 SL4791 15 180 7.270 USD 1,308.60 USD

RNONE

CARTONS

PIECES

PIECES

ITEM: 230055392153 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25809/563

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/#5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25809 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

COMMERCIAL PRODICE

Page 15 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

7.270 USD

PIECES

China

FTY MID NO.

CNDEHPUTPUT

SL4791

ARDEN SZ 7 564

16

CARTONS

192

PIECES

1,395.84 USD

ITEM:

SEARS

230055418321

MADE IN CHINA (MAINLAND) CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU 25809/564

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

SL4791 RDE

061306

REFERENCE NO. 101

DC CODE DIVISION NO.

Division 4 25809

DEPARTMENT NO. 086 8488

VENDOR ITEM CODE

VENDOR NO. COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY

RNONE

FACTORY NO.

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO.

CNDEHPUTPUT

SEARS SL4791 ARDEN SZ 7.5 565

15 CARTONS

180 **PIECES**

7.270 USD **PIECES**

1.308.60 USD

MADE IN

ITEM:

230055418354 CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

SEARS ITEM/SKU 25809/565

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 16 of 33

DATE: August 08, 2018

TO: SEARS ROEBUCK & CO. XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

INVOICE NO.: 201820672158

CONTRACT NO. REFERENCE NO. SL4791 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488 VENDOR ITEM CODE 25809

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT PUTIAN

FUJIAN China

FTY MID NO. CNDEHPUTPUT

SEARS ARDEN SZ 8 566 7.270 USD 1,395.84 USD SL4791 16 192

> CARTONS PIECES PIECES

ITEM: 230055418800 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25809/566

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

25809

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4

BINDING RULING # OR

PRECLASS #

VENDOR ITEM CODE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT 8488

CHINA (MAINLAND) **COUNTRY OF ORIGIN**

CATEGORY RNONE

SEARS SL4791 ARDEN SZ 8.5 567 7.270 USD 1,308.60 USD **PIECES**

ITFM: 230055418875 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES

CARTONS **PIECES**

COMMERCIAL INVOICE

Page 17 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654 **SEARS ITEM/SKU** 25809/567

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:WOS#6-11/ #5 5-9 5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25809 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY

RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

ARDEN SZ 9 568 **SEARS** SL4791 15 180 7.270 USD 1,308.60 USD CARTONS **PIECES PIECES**

RNONE

ITEM: 230055418941 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25809/568

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/#5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25809 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

COMMERCIAL PRODICE

Page 18 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China 351100

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

China

FTY MID NO.

CNDEHPUTPUT

ARDEN SZ 9.5 569 SEARS SL4791 15 180 7.270 USD 1,308.60 USD

> CARTONS **PIECES PIECES**

ITEM: 230055420137 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV** 654 SEARS ITEM/SKU 25809/569

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488 25809

VENDOR ITEM CODE **BINDING RULING # OR**

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

SEARS **ARDEN SZ 10 570** SL4791 15 180 7.270 USD 1.308.60 USD CARTONS **PIECES PIECES**

ITEM: 230055420301 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV **SEARS ITEM/SKU** 25809/570

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL THEOLOGE

Page 19 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

101

086

8488

RNONE

CHINA (MAINLAND)

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

7.270 USD

PIECES

1,308.60 USD

CONTRACT NO. SL4791 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE 25809

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

SL4791

ARDEN SZ 11 572

CNDEHPUTPUT

REFERENCE NO.

DEPARTMENT NO.

COUNTRY OF ORIGIN

VENDOR NO.

CATEGORY

CARTONS PIECES

180

15

ITEM: 230055424626 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654

SEARS ITEM/SKU 25809/572

SEARS

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4791 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 25809 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS # FACTORY NO.

061306 DEHE (PUTIAN) FOOTWEAR CO LTD

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT CATEGORY

CHINA (MAINLAND)

RNONE

LOUTOU VILLAGE WUTANG TOWN

SEARS SL4855 OPHELIA SZ 6 562 7.130 USD 1,454.52 USD CARTONS **PIECES PIECES**

ITFM: 230055495717 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES

COMMERCIAL INVOICE

Page 20 of 33 **DATE:** August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654 SEARS ITEM/SKU 25803/562

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:WOS#6-11/ #5 5-9 5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4855 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25803 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

OPHELIA SZ 6.5 563 SEARS SL4855 18 216 7.130 USD 1,540.08 USD CARTONS **PIECES PIECES**

RNONE

ITEM: 230055495725 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/563

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4855 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25803 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

COMMERCIAL PROJECT

Page 21 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

FUJIAN China

351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

China

FTY MID NO.

CNDEHPUTPUT

OPHELIA SZ 7 564 SEARS SL4855

20 CARTONS

240 **PIECES**

7.130 USD **PIECES**

1,711.20 USD

ITEM: MADE IN 230055495733 CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU 25803/564

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

SL4855

25803

061306

REFERENCE NO. 101

DC CODE DIVISION NO. RDE Division 4 DEPARTMENT NO. 086 8488

VENDOR ITEM CODE

VENDOR NO.

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS # FACTORY NO. CATEGORY RNONE

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN China

FTY MID NO.

CNDEHPUTPUT

SEARS SL4855 OPHELIA SZ 7.5 565

20

CARTONS

240 **PIECES**

7.130 USD **PIECES**

1.711.20 USD

ITEM: 230055495915

MADE IN

CHINA (MAINLAND) 12 PIECES

CONTENTS

SEARS DIV SEARS ITEM/SKU 25803/565

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 22 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

PIECES

MODE OF TRANSPORTATION: Ocean

FOB China

PIECES

CONTRACT NO. SL4855 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE 25803

BINDING RULING # OR PRECLASS # FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT PUTIAN **FUJIAN** China

FTY MID NO.

DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN

REFERENCE NO.

CHINA (MAINLAND)

101

086

8488

CATEGORY RNONE

SEARS OPHELIA SZ 8 566 20 7.130 USD 1,711.20 USD SL4855 240 CARTONS

ITEM: 230055497218 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/566

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

CNDEHPUTPUT

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

CATEGORY

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4855 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

CHINA (MAINLAND) VENDOR ITEM CODE 25803 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

SEARS SL4855 OPHELIA SZ 8.5 567 7.130 USD 1,711.20 USD

RNONE

CARTONS **PIECES PIECES** ITFM: 230055497226

MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES

COMMERCIAL INVOICE

Page 23 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN

TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

FUJIAN China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654 **SEARS ITEM/SKU** 25803/567

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:WOS#6-11/ #5 5-9 5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4855 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. VENDOR ITEM CODE 25803 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

OPHELIA SZ 9 568 **SEARS** SL4855 20 240 7.130 USD 1,711.20 USD CARTONS **PIECES PIECES**

RNONE

ITEM: 230055497572 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/568

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/#5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4855 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25803 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

COMMERCIAL INVOICE

Page 24 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

PIECES

China

FTY MID NO.

CNDEHPUTPUT

OPHELIA SZ 9.5 569 SL4855

20 CARTONS

240

PIECES

7.130 USD

1,711.20 USD

ITEM: MADE IN

SEARS

230055497606

CHINA (MAINLAND) CONTENTS 12 PIECES

SEARS DIV

654

SEARS ITEM/SKU 25803/569

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

SL4855 RDE

REFERENCE NO. 101 DEPARTMENT NO.

DC CODE DIVISION NO.

Division 4

086 8488

VENDOR ITEM CODE

25803

061306

VENDOR NO. COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY

RNONE

FACTORY NO.

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO.

CNDEHPUTPUT

SEARS SL4855 OPHELIA SZ 10 570

20 CARTONS

240 **PIECES**

7.130 USD **PIECES**

1.711.20 USD

ITEM: MADE IN 230055497630

CONTENTS

CHINA (MAINLAND) 12 PIECES

SEARS DIV

SEARS ITEM/SKU 25803/570

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL PRODICE

Page 25 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

7.130 USD

1,454.52 USD

CONTRACT NO. SL4855 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE 25803

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

COUNTRY OF ORIGIN CHINA (MAINLAND)

RNONE

SEARS OPHELIA SZ 11 572 17 SL4855 204

CATEGORY

CARTONS PIECES PIECES

ITEM: 230055497689 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/572

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

COUNTRY OF ORIGIN

CATEGORY

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4855 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

BINDING RULING # OR

PRECLASS #

VENDOR ITEM CODE

061306

25803

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT **PUTIAN**

FUJIAN China

FTY MID NO. CNDEHPUTPUT

SL4855 **OPHELIA SZ 5.5 561** 7.130 USD 1,454.52 USD

CHINA (MAINLAND)

RNONE

CARTONS **PIECES PIECES**

ITFM: 230055499230 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES

SEARS

COMMERCIAL INVOICE

Page 26 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654 **SEARS ITEM/SKU** 25803/561

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:WOS#6-11/ #5 5-9 5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL4855 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25803 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY

RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

OPHELIA SZ 5.5 561 **SEARS** SM4898 12 7.130 USD 85.56 USD CARTONS **PIECES PIECES**

RNONE

ITEM: 230097810352 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654

SEARS ITEM/SKU 25805/561

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25805 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

COMMERCIAL INVOICE

Page 27 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

China

FTY MID NO.

CNDEHPUTPUT

OPHELIA SZ 6 562 SEARS SM4898 6 72 7.130 USD 513.36 USD

> CARTONS **PIECES PIECES**

ITEM: 230097810378 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV** 654 SEARS ITEM/SKU 25805/562

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25805 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO.

061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

SEARS **OPHELIA SZ 6.5 563** SM4898 12 7.130 USD 85.56 USD

CARTONS **PIECES PIECES**

ITEM: 230097810386 CHINA (MAINLAND) MADE IN CONTENTS 12 PIECES SEARS DIV SEARS ITEM/SKU 25805/563

> DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL PRODICE

Page 28 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SM4898 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

25805

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT PUTIAN

FUJIAN China

FTY MID NO. CNDEHPUTPUT REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488 COUNTRY OF ORIGIN

CHINA (MAINLAND) CATEGORY

RNONE

SEARS OPHELIA SZ 7 564 21 7.130 USD 1,796.76 USD SM4898 252 CARTONS PIECES PIECES

ITEM: 230097810402 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25805/564

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR

CATEGORY

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

CHINA (MAINLAND) VENDOR ITEM CODE 25805 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

SEARS SM4898 OPHELIA SZ 7.5 565 7.130 USD 85.56 USD

RNONE

CARTONS **PIECES PIECES** ITFM: 230097810410

MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES

COMMERCIAL THEOLICE

Page 29 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654 SEARS ITEM/SKU 25805/565

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:WOS#6-11/ #5 5-9 5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 REFERENCE NO. DC CODE RDF DEPARTMENT NO. DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25805 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

101

086

RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

> **OPHELIA SZ 8 566** 21 252 7.130 USD 1,796.76 USD CARTONS **PIECES PIECES**

ITEM: 230097810428 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654

SM4898

SEARS ITEM/SKU 25805/566

SEARS

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25805 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

COMMERCIAL INVOICE

Page 30 of 33

DATE: August 08, 2018 INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

China

FTY MID NO.

CNDEHPUTPUT

SM4898

OPHELIA SZ 8.5 567

3

CARTONS

36 **PIECES**

7.130 USD **PIECES**

256.68 USD

ITEM:

SEARS

230097810444

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES 654

SEARS DIV

SEARS ITEM/SKU 25805/567

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

DC CODE

DIVISION NO.

SM4898

Division 4

25805

061306

REFERENCE NO. 101

RDE

DEPARTMENT NO. 086 VENDOR NO. 8488

VENDOR ITEM CODE

BINDING RULING # OR

COUNTRY OF ORIGIN

CHINA (MAINLAND)

PRECLASS #

CATEGORY

RNONE

FACTORY NO.

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN China

FTY MID NO.

CNDEHPUTPUT

SEARS SM4898 OPHELIA SZ 9 568

22 CARTONS

264 **PIECES**

7.130 USD **PIECES**

1,882.32 USD

ITEM:

MADE IN

230097810451 CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

SEARS ITEM/SKU 25805/568

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL PROJECT

REFERENCE NO.

DEPARTMENT NO.

COUNTRY OF ORIGIN

VENDOR NO.

CATEGORY

Page 31 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

101

086

8488

RNONE

CHINA (MAINLAND)

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SM4898 DC CODE RDE DIVISION NO.

Division 4 VENDOR ITEM CODE 25805

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT PUTIAN

FUJIAN China

FTY MID NO. CNDEHPUTPUT

OPHELIA SZ 9.5 569

CARTONS

12

PIECES

7.130 USD PIECES

85.56 USD

ITEM: 230097810477 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25805/569

SM4898

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 DC CODE RDE DIVISION NO. Division 4

VENDOR ITEM CODE 25805

BINDING RULING # OR

PRECLASS #

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

CHINA (MAINLAND) **COUNTRY OF ORIGIN**

RNONE

CATEGORY

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

SM4898 OPHELIA SZ 10 570 7.130 USD 427.80 USD

> CARTONS **PIECES PIECES**

ITFM: 230097810485 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES

SEARS

COMMERCIAL PRODICE

Page 32 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654 **SEARS ITEM/SKU** 25805/570

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:WOS#6-11/ #5 5-9 5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25805 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

> OPHELIA SZ 11 572 12 7.130 USD 85.56 USD CARTONS **PIECES PIECES**

> > RNONE

ITEM: 230097810493 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654

SM4898

SEARS ITEM/SKU 25805/572

SEARS

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/#5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4898 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25805 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A COMMERCIAL INVOICE Page 33 of 33 **DATE:** August 08, 2018 INVOICE NO.: 201820672158 TO: SEARS ROEBUCK & CO. XIAMEN LUXINJIA IMP & EXP CO LTD 3333 Beverly Road NO. 496, 821 STREET Hoffman Estates, IL 60179 XIADIAN ROAD, LICHENG **PUTIAN FUJIAN** China SHIPPED FROM: Xiamen, China SHIPPED TO: Delano, CA 351100 MODE OF TRANSPORTATION: Ocean FOB China China FTY MID NO. CNDEHPUTPUT PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT LC# NO LC QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) AMOUNT (US\$) TOTAL INVOICE 15,744 PIECES 1,312 117,896.64 USD TOTAL US DOLLARS ONE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED NINETY-SIX DOLLARS AND SIXTY-FOUR CENTS ONLY. We hereby certify that this shipment does not contain solid wood packing material. XIAMEN LUXINJIA IMP & EXP CO LTD **EMPLOYEE NAME EMPLOYEE TITLE**

COMMERCIAL PROJECT

Page 1 of 2 **DATE:** August 08, 2018

INVOICE NO.: 201820675427

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN

FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

	MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7274	YB RUE SKULLS BLK F8 137	144	144	80.400 USD	11,577.60 USD
			CARTONS	AST	AST	

ITEM:

780096307228

MADE IN CONTENTS CHINA (MAINLAND) 1 ASSORTMENT

SEARS DIV

636

SEARS ITEM/SKU 98032/137

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7274 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 98032 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO.

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN

CNPUTCITPUT FTY MID NO.

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	144	144	ASSORTMENTS	11,577.60 USD

TOTAL US DOLLARS ELEVEN THOUSAND FIVE HUNDRED SEVENTY-SEVEN DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A **COMMERCIAL PROJECT** Page 2 of 2 **DATE:** August 08, 2018 INVOICE NO.: 201820675427 TO: SEARS ROEBUCK & CO. XIAMEN LUXINJIA IMP & EXP CO LTD 3333 Beverly Road NO. 496, 821 STREET Hoffman Estates, IL 60179 XIADIAN ROAD, LICHENG **PUTIAN** FUJIAN China SHIPPED FROM: Xiamen, China SHIPPED TO: Delano , CA 351100 MODE OF TRANSPORTATION: Ocean FOB China XIAMEN LUXINJIA IMP & EXP CO LTD EMPLOYEE NAME EMPLOYEE TITLE

COMMERCIAL PRODUCE

Page 1 of 12 **DATE:** August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7264	YB HALFPIPE BLK 137	279	279	99.240 USD	27,687.96 USD
			CARTONS	AST	AST	

ITEM: 780096312905 CHINA (MAINLAND) MADE IN 1 ASSORTMENT CONTENTS SEARS DIV 636 SEARS ITEM/SKU 98034/137

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:96% PU + 4%polyester

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

SH7264 CONTRACT NO. REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488 VENDOR ITEM CODE 98034

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO.

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN

CNPUTCITPUT FTY MID NO.

SEARS	SH7264	YB HALFPIPE BLK 132	122	122	99.240 USD	12,107.28 USD
		-	CARTONE	ACT	ACT	

RNONE

ITEM: 780096312939 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 98034/132

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:96% PU + 4%polyester

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7264 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 98034 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

COMMERCIAL PROJECT

Page 2 of 12

DATE: August 08, 2018 INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

SH7274

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

> YB RUE SKULLS BLK F8 137 125 125 80.400 USD 10,050.00 USD

> > **CARTONS** AST AST

ITEM: 780096307228 MADE IN CHINA (MAINI AND) CONTENTS 1 ASSORTMENT SEARS DIV SEARS ITEM/SKU 98032/137

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18 GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7274 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 98032 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YB RUE SKULLS BLK F18 132 SEARS SH7274 3.939.60 USD 49 49 80.400 USD **CARTONS** AST AST

ITEM: 780096307236 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT **SEARS DIV** 636 SEARS ITEM/SKU 98032/132

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

COMMERCIAL PRODUCE

Page 3 of 12 **DATE:** August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7274 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. 8488 Division 4

VENDOR ITEM CODE COUNTRY OF ORIGIN 98032 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

SEARS	SH7275	TG RUE STARS PNK 871	101	101	58.590 USD	5,917.59 USD
			CARTONS	AST	AST	

780096297197 ITFM: MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 28235/871

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK

DESCRIPTION OF TYPE OF SHOEL IS NO STARS FING GENDER: TODDLER GIRL UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7275 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 28235 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCIAL MYOICE

Page 4 of 12 **DATE:** August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

TG RUE STARS PNK 347 SEARS SH7275 97.650 USD 9,862.65 USD 101 101

> **CARTONS** AST AST

ITEM: 780096297205 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS **SEARS DIV** 636 **SEARS ITEM/SKU** 28235/347

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK

GENDER: TODDLER GIRL

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7275 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 28235 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

TG RUE STARS PNK 891 SEARS SH7275 118 118 78.120 USD 9.218.16 USD

> **CARTONS** AST AST

ITEM: 780096297478 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS SEARS DIV 636 SEARS ITEM/SKU 28235/891

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK

GENDER: TODDLER GIRL

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7275 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 28235 CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

COMMERCIAL PRODUCE

Page 5 of 12 **DATE:** August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YG RUE STARS PNK F1842 SEARS SH7285 217 80.400 USD 17,446.80 USD 217

CARTONS AST AST

ITEM: 780094982949 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 68011/042

> DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18 GENDER: YOUTH GIRL

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7285 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE, RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

68011

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

SEARS YG RUE STARS PNK F18132 80.400 USD 4,100.40 USD 51

CARTONS AST AST 780094982956

ITEM: MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT 636 SEARS DIV

SEARS ITEM/SKU 68011/132

DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18

GENDER: YOUTH GIRL

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL MYOICE

Page 6 of 12 **DATE:** August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SH7285 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4

VENDOR ITEM CODE COUNTRY OF ORIGIN 68011 CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

CNPUTCITPUT FTY MID NO.

SEARS	SH7285	YG RUE STARS PNK F18137	51	51	80.400 USD	4,100.40 USD
			CARTONS	AST	AST	

780094982964 ITFM: MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 68011/137

DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18

DESCRIPTION OF TYPE OF SHOE. TO RIVE STARS FINE FIG GENDER: YOUTH GIBL UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7285 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 68011 COUNTRY OF ORIGIN CHINA (MAINLAND) BINDING RULING # OR CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCIAL MYOICE

Page 7 of 12 **DATE:** August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

TB RUE SKULLS BLK 891 SEARS SH7287 78.120 USD 9.921.24 USD 127 127

> **CARTONS** AST AST

ITEM: 780096111067 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS **SEARS DIV** 636 **SEARS ITEM/SKU** 58037/891

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK

GENDER: TODDLER BOY

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7287 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 58037 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO.

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

069257

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

TB RUE SKULLS BLK 871 SEARS SH7287 93 93 58.590 USD 5.448.87 USD

CARTONS AST AST

ITEM: 780096111075 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS SEARS DIV 636 SEARS ITEM/SKU 58037/871

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK

GENDER: TODDLER BOY

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7287 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 58037 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

COMMERCIAL PRODUCE

Page 8 of 12

DATE: August 08, 2018 INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

TB RUE SKULLS BLK 347 SH7287 95 97.650 USD 9,276.75 USD 95

> CARTONS AST AST

ITEM: 780096111109 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 58037/347

> DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK GENDER: TODDLER BOY

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7287 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 58037 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

SEARS SH7289 YG RUE DOTS BLK F18 137 80.400 USD 643.20 USD 8 8

CARTONS AST AST

ITEM: 780096306105 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT 636 SEARS DIV

SEARS ITEM/SKU 68012/137

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

DESCRIPTION OF THE CONTROL FOR THE DESCRIPTION OF THE CONTROL OF T

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL MYOICE

Page 9 of 12 **DATE:** August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SH7289 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4

VENDOR ITEM CODE COUNTRY OF ORIGIN 68012 CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS SH7289 YG RUE DOTS BLK F18 42 80.400 USD 201 201 16,160.40 USD CARTONS AST AST

ITFM: 780096306139 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 68012/042

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

DESCRIPTION OF TYPE OF SHOE. TO ROLE DOTS BLK FTO GENDER: YOUTH GIBL UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7289 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 68012 COUNTRY OF ORIGIN CHINA (MAINLAND) BINDING RULING # OR CATEGORY RNONE, RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PRECLASS #

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

COMMERCIAL MYOICE

Page 10 of 12

DATE: August 08, 2018 INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

YG RUE DOTS BLK F18 132 SEARS SH7289 80.400 USD 643.20 USD 8 8

> CARTONS AST AST

ITEM: 780096306154 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS **SEARS DIV** 636 **SEARS ITEM/SKU** 68012/132

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

GENDER: YOUTH GIRL

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7289 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 68012 COUNTRY OF ORIGIN CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YB RUE DIGITAL GRN F18 137 SEARS SI7279 193 193 80.400 USD 15.517.20 USD

RNONE

CARTONS

AST

AST

ITEM: 780096309422 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS SEARS DIV 636

SEARS ITEM/SKU 98033/042

DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SI7279 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 98033 CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO. 069257

COMMERCIAL PRODUCE

Page 11 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YB RUE DIGITAL GRN F18 132 SEARS SI7279 80.400 USD 964.80 USD 12 12

> CARTONS AST AST

ITEM: 780096309786 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 98033/132

DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SI7279 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 98033 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

SEARS SI7279 YB RUE DIGITAL GRN F18 267 12 80.400 USD 964.80 USD 12

CARTONS AST AST ITEM: 780096309794

MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT 636 SEARS DIV

SEARS ITEM/SKU 98033/137

DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERTO AL TRAVOICE

Page 12 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SI7279 REFERENCE NO. 101 DC CODE DEPARTMENT NO. RDE 085 DIVISION NO. Division 4 VENDOR NO. 8488

COUNTRY OF ORIGIN VENDOR ITEM CODE CHINA (MAINLAND) 98033

BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

OPEN ACCOUNT **DRAWN UNDER**

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,963	1,963	ASSORTMENTS	163,971.30 USD

TOTAL US DOLLARS ONE HUNDRED SIXTY-THREE THOUSAND NINE HUNDRED SEVENTY-ONE DOLLARS AND THIRTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EX	P CO LTD
EMPLOYEE NAME	
EMPLOYEE TITLE	

COMMERCIAL PRODICE

Page 1 of 8 **DATE:** August 08, 2018

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

PIECES

MODE OF TRANSPORTATION: Ocean

CARTONS

FOB China

PIECES

MARKS A	ND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SM4918	ROXIE SZ 11 572	5	60	7.030 USD	421.80 USD

ITEM: 230097811228 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 **SEARS ITEM/SKU** 25749/572

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

CONTRACT NO. SM4918 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25749 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

ROXIE SZ 10 570 SEARS SM4918 8 7.030 USD 674.88 USD 96 CARTONS **PIECES PIECES**

RNONE

ITEM: 230097811236 CHINA (MAINLAND) MADE IN CONTENTS 12 PIECES **SEARS DIV** 654 **SEARS ITEM/SKU** 25749/570

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

CONTRACT NO. SM4918 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25749 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCIAL MYOICE

Page 2 of 8 **DATE:** August 08, 2018

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO.

038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO

SM4918

CNPLITCITPLIT

ROXIE SZ 9 568 7.030 USD 3.627.48 USD 43 516

> CARTONS **PIECES PIECES**

ITEM: 230097811244 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS **SEARS DIV** 654 **SEARS ITEM/SKU** 25749/568

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

25749

CONTRACT NO. SM4918 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

ROXIE SZ 8 566 7 030 USD 5 399 04 USD SEARS SM4918 64 768 CARTONS **PIECES PIECES**

ITEM: 230097811251 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS **SEARS DIV** 654 SEARS ITEM/SKU 25749/566

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

COMMERCAL ANDOICE

Page 3 of 8 **DATE:** August 08, 2018

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

FUJIAN

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SM4918 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. 8488 Division 4

VENDOR ITEM CODE COUNTRY OF ORIGIN 25749 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

SEARS SM4918 ROXIE SZ 7 564 35 420 7.030 USD 2,952.60 USD

RNONE

CARTONS PIECES PIECES

8488

RNONE

ITEM: 230097811269 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25749/564

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

VENDOR NO.

CATEGORY

SIZE RANGE:6-11

CONTRACT NO. SM4918 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086

VENDOR ITEM CODE COUNTRY OF ORIGIN 25749 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

DIVISION NO.

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

Division 4

SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

COMMERCIAL PROJECT

Page 4 of 8 **DATE:** August 08, 2018

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

ROXIE SZ 6 562 SEARS SM4918 7.030 USD 2,193.36 USD 26 312

> **CARTONS PIECES PIECES**

ITEM: 230097811277 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV SEARS ITEM/SKU** 25749/562

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

CONTRACT NO. SM4918 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE **COUNTRY OF ORIGIN** 25749 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

ROXIE SZ 7 564 SEARS SM4921 9 108 7.030 USD 759 24 USD

RNONE

CARTONS **PIECES PIECES**

ITEM: 230097811368 CHINA (MAINLAND) MADE IN CONTENTS 12 PIECES **SEARS DIV** 654 SEARS ITEM/SKU 25750/564

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4921 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25750 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

COMMERCIAL PRODICE

Page 5 of 8 **DATE:** August 08, 2018

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

ROXIE SZ 8 566 SM4921 35 7.030 USD 2,952.60 USD 420

RNONE

CARTONS PIECES **PIECES**

ITEM: 230097811376 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25750/566

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4921 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25750 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

SEARS SM4921 ROXIE SZ 9 568 20 240 7.030 USD 1,687.20 USD CARTONS **PIECES PIECES**

ITEM: 230097811384 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 **SEARS ITEM/SKU** 25750/568

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL MYOICE

Page 6 of 8 **DATE:** August 08, 2018

421.80 USD

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SM4921 DC CODE RDE

DIVISION NO. Division 4 VENDOR ITEM CODE 25750

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

RNONE

FACTORY NO.

PRECLASS #

BINDING RULING # OR

038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT **PUTIAN**

FUJIAN China

SEARS

FTY MID NO. CNPUTCITPUT

SM4921 **ROXIE SZ 10 570**

7.030 USD CARTONS PIECES PIECES

ITEM: 230097811392 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25750/570

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN
> UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4921 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN CHINA (MAINLAND) 25750

CATEGORY

RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCIAL PRODUCE

DATE: August 08, 2018

Page 7 of 8

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

ROXIE SZ 11 572 SEARS SM4921 7.030 USD 253.08 USD 3 36

> **CARTONS PIECES PIECES**

ITEM: 230097811400 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV SEARS ITEM/SKU** 25750/572

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

25750

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4921 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

> CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS ROXIE SZ 6 562 7.030 USD 1,012.32 USD SM4921 12 144

CARTONS **PIECES** PIECES

ITEM: 230097811426 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 **SEARS ITEM/SKU** 25750/562

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4921 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25750 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 038369

	18-23538-shl	Doc 7372-1	Filed 03/03/20	Entered 03/03/20 13:54:15	Exhibit A
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COMMERCIAL PROJECT

Page 8 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China 351100

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER

OPEN ACCOUNT

LC# NO LC

			_	
	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	265	3,180	PIECES	22,355.40 USD

TOTAL US DOLLARS TWENTY-TWO THOUSAND THREE HUNDRED FIFTY-FIVE DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD		
	EMPLOYEE NAME	
	EMPLOYEE TITLE	

COMMERCIAL PRODUCE

Page 1 of 2 DATE: September 05, 2018

INVOICE NO.: 201821334815

TO: SEARS ROEBUCK & CO.

XIAMEN LUXINJIA IMP & EXP CO LTD 3333 Beverly Road NO. 496, 821 STREET Hoffman Estates, IL 60179 XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SHIPPED FROM: Xiamen, China SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MAR	KS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7281	YB RUE SKULLS BLK F18 132	113	113	80.400 USD	9,085.20 USD
	I .		CARTONE	121	121	

ITEM: 780096307236 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS SEARS DIV 636 SEARS ITEM/SKU 98032/132

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7281 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 98032 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO.

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN

FTY MID NO. CNPUTCITPUT

SEARS	SH7286	YG RUE STARS PNK F18137	117	117	80.400 USD	9,406.80 USD
		=	CARTONS	AST	AST	

ITEM: 780094982964 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636

SEARS ITEM/SKU 68011/137

DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18

GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

SH7286 REFERENCE NO. 101

CONTRACT NO. DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 68011 **COUNTRY OF ORIGIN** CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE. RNONE PRECLASS #

COMMERCIAL INVOICE

Page 2 of 2

DATE: September 05, 2018

INVOICE NO.: 201821334815

8488

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

351100

TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
-	TOTAL INVOICE	230	230	ASSORTMENTS	18,492.00 USD

TOTAL US DOLLARS EIGHTEEN THOUSAND FOUR HUNDRED NINETY-TWO DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

CIAMEN LUXINJIA IMP & EXP CO LTD
EMPLOYEE NAME
EMPLOYEE TITLE
· · · · · · · · · · · · · · · · · · ·

COMMERCIAL PRODICE

Page 1 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7265	YB HALFPIPE BLK 584	34	34	66.160 USD	2,249.44 USD
			CARTONS	AST	AST	

ITEM: 780096312236 CHINA (MAINLAND) MADE IN 1 ASSORTMENT CONTENTS SEARS DIV 636 SEARS ITEM/SKU 98034/584

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK

GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 96% PU + 4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

SH7265 CONTRACT NO. REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488 VENDOR ITEM CODE 98034 COUNTRY OF ORIGIN

BINDING RULING # OR

PRECLASS #

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO.

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN

CNPUTCITPUT FTY MID NO.

SEARS	SH7265	YB HALFPIPE BLK 394	53	53	99.240 USD	5,259.72 USD
		-	CARTONO	ACT	ACT	

ITEM: 780096312897 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS SEARS DIV 636 SEARS ITEM/SKU 98034/394

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:96% PU + 4%polyester

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7265 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 VENDOR NO. DIVISION NO. Division 4

VENDOR ITEM CODE 98034 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

COMMERCIAL PROJECT

Page 2 of 13

DATE: September 05, 2018 INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO.

CNPUTCITPUT

YB RUE SKU SZ 13 526 SEARS SH7273 16 96 6.700 USD 643.20 USD **CARTONS PIECES PIECES**

ITEM: 780096307103 MADE IN CHINA (MAINLAND) CONTENTS 6 PIECES SEARS DIV SEARS ITEM/SKU 98032/526

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18 GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7273 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 98032 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YB RUE SKU SZ 1 552 SEARS SH7273 6.700 USD 804.00 USD 20 120 **CARTONS PIECES PIECES**

ITEM: 780096307137 MADE IN CHINA (MAINLAND) CONTENTS 6 PIECES **SEARS DIV** 636 SEARS ITEM/SKU 98032/552

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

COMMERCAPE AND OICE

Page 3 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

351100

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

SHIPPED FROM: Xiamen, China

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7273 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 98032 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY **RNONE**

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS SH7273 YB RUE SKU SZ 2 554 6 6.700 USD 40.20 USD **CARTONS PIECES PIECES**

ITFM: 780096307178 MADE IN CHINA (MAINLAND) CONTENTS 6 PIECES SEARS DIV 636 SEARS ITEM/SKU 98032/554

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7273 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 98032 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

COMMERCIAL PRODUCE

Page 4 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

PIECES

MODE OF TRANSPORTATION: Ocean

FOB China

PIECES

YB RUE SKU SZ 3 556 SEARS SH7273 6.700 USD 201.00 USD 5 30

CARTONS 780096307186 CHINA (MAINLAND)

ITEM: MADE IN CONTENTS 6 PIECES **SEARS DIV** 636 **SEARS ITEM/SKU** 98032/556

> DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18 GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7273 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 98032 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YB RUE SKU SZ 4 558 SEARS SH7273 3 6.700 USD 120.60 USD 18

RNONE

CARTONS PIECES **PIECES** 780096307194

ITEM: MADE IN CHINA (MAINLAND) 6 PIECES CONTENTS SEARS DIV 636 SEARS ITEM/SKU 98032/558

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18

GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7273 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 98032 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

COMMERCIAL PRODICE

Page 5 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

SHIPPED FROM: Xiamen, China

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

SH7273

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YB RUE SKU SZ 5 560 6.700 USD 482.40 USD 12 72

> CARTONS PIECES **PIECES**

ITEM: 780096307210 MADE IN CHINA (MAINLAND) CONTENTS 6 PIECES SEARS DIV 636 SEARS ITEM/SKU 98032/560

> DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18 GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7273 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 98032 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS SH7276 TG RUE STARS PNK 899 89 89 58.590 USD 5,214.51 USD

CARTONS AST AST

ITEM: 780096297130 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT 636 SEARS DIV

SEARS ITEM/SKU 28235/899

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK

GENDER: TODDLER GIRL

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL PRODUCE

Page 6 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SH7276 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 28235 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY **RNONE**

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS SH7276 TG RUE STARS PNK 279 52.080 USD 25 1,302.00 USD **CARTONS** AST AST

ITFM: 780096297189 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 28235/279

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK

DESCRIPTION OF TYPE OF SHOEL IS NO STARS FING GENDER: TODDLER GIRL UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7276 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 28235 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCIAL PRODUCE

Page 7 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

YG RUE DOTS BLK F18 137 SEARS SH7277 80.400 USD 10,050.00 USD 125 125 **CARTONS** AST AST

ITEM: 780096306105 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT **SEARS DIV** 636

SEARS ITEM/SKU 68012/137

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

GENDER: YOUTH GIRL

UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7277 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 68012 COUNTRY OF ORIGIN CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YG RUE DOT SZ 4 558 SEARS SH7278 6 7.050 USD 42.30 USD 1

RNONE

CARTONS

PIECES

PIECES

ITEM: 780096303268 MADE IN CHINA (MAINLAND) 6 PIECES CONTENTS SEARS DIV 636 SEARS ITEM/SKU 68012/558

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

GENDER: COLD WEATHER BOOTS- ALL

UPPER MATERIAL IN PERCENT: 64%PU432%TPR+4%POLYESTER OUTER SOLE MATERIAL IN PERCENT:100% TPR

CATEGORY

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7278 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 68012 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. 069257

COMMERCIAL PRODICE

Page 8 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YG RUE DOT SZ 3 556 SEARS SH7278 7.050 USD 338.40 USD 8 48

> CARTONS PIECES PIECES

ITEM: 780096306055 MADE IN CHINA (MAINLAND) CONTENTS 6 PIECES SEARS DIV 636 SEARS ITEM/SKU 68012/556

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7278 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 68012 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS SH7278 YG RUE DOT SZ 2 554 7.050 USD 42.30 USD 6

CARTONS PIECES PIECES

ITEM: 780096306063 MADE IN CHINA (MAINLAND) CONTENTS 6 PIECES 636 SEARS DIV SEARS ITEM/SKU 68012/554

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

GENDER: COLD WEATHER BOOTS- ALL UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL PRODUCE

Page 9 of 13 **DATE:** September 05, 2018

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

 CONTRACT NO.
 SH7278
 REFERENCE NO.
 101

 DC CODE
 RDE
 DEPARTMENT NO.
 085

 DIVISION NO.
 Division 4
 VENDOR NO.
 8480

 DIVISION NO.
 Division 4
 VENDOR NO.
 8488

 VENDOR ITEM CODE
 68012
 COUNTRY OF ORIGIN
 CHIN

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

 SEARS
 SH7278
 YG RUE DOT SZ 1 552
 1
 6
 7.050 USD
 42.30 USD

 CARTONS
 PIECES
 PIECES

EM: 780096306071

 ITEM:
 780096306071

 MADE IN
 CHINA (MAINLAND)

 CONTENTS
 6 PIECES

 SEARS DIV
 636

 SEARS ITEM/SKU
 68012/552

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18 GENDER: COLD WEATHER BOOTS- ALL UPPER MATERIAL IN PERCENT: 64%PU432%TPR+4%POLYESTER OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

 CONTRACT NO.
 SH7278
 REFERENCE NO.
 101

 DC CODE
 RDE
 DEPARTMENT NO.
 085

 DIVISION NO.
 Division 4
 VENDOR NO.
 8488

VENDOR ITEM CODE 68012 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PRECLASS #

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCIAL PROJECT

Page 10 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS SH7278 YG RUE DOT SZ 13 526

32 **CARTONS**

192 **PIECES**

7.050 USD **PIECES**

1,353.60 USD

ITEM: MADE IN

780096306089 CHINA (MAINLAND)

CONTENTS 6 PIECES **SEARS DIV** 636 **SEARS ITEM/SKU** 68012/526

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18 GENDER: COLD WEATHER BOOTS- ALL

UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

SH7278

REFERENCE NO.

101

DC CODE DIVISION NO. RDE Division 4 DEPARTMENT NO. VENDOR NO.

085 8488

VENDOR ITEM CODE

68012

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN

China

FTY MID NO.

CNPUTCITPUT

SEARS SH7278 YG RUE DOT SZ 5 560

7 CARTONS

PIECES

42

7.050 USD **PIECES**

296.10 USD

ITEM:

780096306097

MADE IN

CHINA (MAINLAND)

CONTENTS SEARS DIV

6 PIECES

SEARS ITEM/SKU 68012/560

636

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18

GENDER: COLD WEATHER BOOTS- ALL

UPPER MATERIAL IN PERCENT: 64%PU432%TPR+4%POLYESTER OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. DC CODE

SH7278 RDE

REFERENCE NO.

101

DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

085 8488

VENDOR ITEM CODE

68012

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY

RNONE

FACTORY NO. 069257

COMMERCIAL PRODICE

Page 11 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YB RUE DIGITAL GRN F18 394 SEARS SH7280 80.400 USD 4,020.00 USD 50 50

> CARTONS AST AST

ITEM: 780096309414 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636 SEARS ITEM/SKU 98033/394

> DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18 GENDER: YOUTH BOYS

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7280 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 085 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 98033 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS SH7288 TB RUE SKULLS BLK 899 123 58.590 USD 7,206.57 USD 123

RNONE

CARTONS AST AST

ITEM: 780096110283 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT 636 SEARS DIV

SEARS ITEM/SKU 58037/899

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK

GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL PRODUCE

Page 12 of 13 DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano, CA

FOB China

CONTRACT NO.

SH7288

REFERENCE NO.

101

DC CODE DIVISION NO. RDE Division 4 DEPARTMENT NO. VENDOR NO.

085 8488

VENDOR ITEM CODE

58037

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR

CATEGORY

RNONE

PRECLASS #

FACTORY NO.

069257 PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO.

CNPUTCITPUT

SEARS SH7288 TB RUE SKULLS BLK 169

50

CARTONS

50 AST

78.120 USD

AST

3,906.00 USD

ITFM: 780096110333 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT SEARS DIV 636

SEARS ITEM/SKU 58037/169

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK

GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

SH7288

REFERENCE NO. DEPARTMENT NO. 101 085

DC CODE DIVISION NO. RDE Division 4

VENDOR NO. COUNTRY OF ORIGIN

CHINA (MAINLAND)

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

58037

CATEGORY

RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

COMMERCIAL INVOICE

Page 13 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

Open Acct

LC# NO LC

	QUANTITY (CARTONS)			AMOUNT (US\$)
TOTAL INVOICE	656	642	PIECES	43,614.64 USD
		549	ASSORTMENTS	

TOTAL US DOLLARS FORTY-THREE THOUSAND SIX HUNDRED FOURTEEN DOLLARS AND SIXTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXI	PCOLID		
EMPLOYEE NAME			
EMPLOYEE TITLE			

COMMERCIAL PROJECT

Page 1 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS A	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SK4782	ARDEN SZ 5.5 561	35	420	7.270 USD	3,053.40 USD
		_	CARTONS	PIECES	PIECES	

ITEM: 230055364194 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 SEARS ITEM/SKU 25808/561

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488 VENDOR ITEM CODE 25808

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN

FTY MID NO. CNDEHPUTPUT

SEARS SK4782 ARDEN SZ 6 562 7.270 USD 3,489.60 USD CARTONS PIECES PIECES

ITEM: 230055364251 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25808/562

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4

VENDOR ITEM CODE 25808 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

COMMERCIAL MYOICE

Page 2 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

> ARDEN SZ 6.5 563 35 420 7.270 USD 3,053.40 USD

> > **CARTONS PIECES PIECES**

ITEM: 230055364301 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV SEARS ITEM/SKU 25808/563

SK4782

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25808 COUNTRY OF ORIGIN CHINA (MAINLAND) RNONE

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

CNDFHPUTPUT FTY MID NO.

ARDEN SZ 7 564 SEARS SK4782 7.270 USD 3.489.60 USD 40 480

CARTONS

PIECES

PIECES

ITEM: 230055364319 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV** 654 SEARS ITEM/SKU 25808/564

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5

COMMERCIAL MYOICE

Page 3 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE 25808

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY **RNONE**

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

SEARS SK4782 ARDEN SZ 7.5 565 7.270 USD 37 3,227.88 USD **CARTONS PIECES PIECES**

ITFM: 230055364350 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25808/565

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25808 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

COMMERCIAL THEOLOGE

Page 4 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

ARDEN SZ 8 566 SEARS SK4782 7.270 USD 3,489.60 USD 40 480

> **CARTONS PIECES PIECES**

ITEM: 230055364426 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV** 654 **SEARS ITEM/SKU** 25808/566

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE **BINDING RULING # OR**

PRECLASS #

25808 COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

ARDEN SZ 8.5 567 SEARS SK4782 37 7.270 USD 3.227.88 USD 444

CARTONS PIECES PIECES 230055364467

ITEM: MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 SEARS ITEM/SKU 25808/567

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 25808 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306

COMMERCIAL PRODICE

Page 5 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

ARDEN SZ 9 568 SK4782 7.270 USD 3,489.60 USD 40 480

CHINA (MAINLAND)

CARTONS PIECES **PIECES**

ITEM: 230055364491 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25808/568

> DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

25808

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/#5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN

CATEGORY RNONE

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

SEARS SK4782 ARDEN SZ 9.5 569 37 7.270 USD 3,227.88 USD

> CARTONS PIECES PIECES

ITEM: 230055364541 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES 654 SEARS DIV SEARS ITEM/SKU 25808/569

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL MYOICE

Page 6 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

CARTONS

FOB China

7.270 USD

PIECES

3,489.60 USD

480

PIECES

CONTRACT NO. SK4782 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE

25808

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY **RNONE**

SEARS SK4782 ITFM: 230055364707 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25808/570

ARDEN SZ 10 570

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CATEGORY

RNONE

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. VENDOR ITEM CODE 25808 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

COMMERCIAL INVOICE

Page 7 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

ARDEN SZ 11 572 SEARS SK4782 7.270 USD 3,140.64 USD 36 432

> **CARTONS PIECES PIECES**

ITEM: 230055364723 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV SEARS ITEM/SKU** 25808/572

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge GENDER: WOMEN

25808

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SK4782 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

CNDFHPUTPUT FTY MID NO.

OPHELIA SZ 6 562 SEARS SM4859 10 7.130 USD 855.60 USD 120

RNONE

CARTONS PIECES PIECES ITEM: 230055495717

MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 SEARS ITEM/SKU 25803/562

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

CATEGORY

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4859 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 25803 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. 061306

COMMERCIAL PRODICE

Page 8 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

SM4859

CNDEHPUTPUT

OPHELIA SZ 6.5 563 7.130 USD 855.60 USD 10 120

> CARTONS PIECES **PIECES**

ITEM: 230055495725 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/563

> DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/#5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4859 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25803

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

SEARS SM4859 OPHELIA SZ 7 564 7.130 USD 855.60 USD

> CARTONS PIECES PIECES

ITEM: 230055495733 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES 654 SEARS DIV SEARS ITEM/SKU 25803/564

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

TYPE OF CONSTRUCTION: CEMENT

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL MYOICE

Page 9 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

> > 10

CARTONS

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

7.130 USD

PIECES

855.60 USD

120

PIECES

CONTRACT NO. SM4859 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE 25803

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

SEARS

FTY MID NO.

SM4859

CNDEHPUTPUT

OPHELIA SZ 7.5 565

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY **RNONE**

ITFM: 230055495915 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/565

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4859 DC CODE RDE DIVISION NO. Division 4 VENDOR ITEM CODE 25803 BINDING RULING # OR

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PRECLASS #

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

COMMERCIAL INVOICE

Page 10 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

OPHELIA SZ 8 566 SEARS SM4859 7.130 USD 855.60 USD 10 120

> **CARTONS PIECES PIECES**

ITEM: 230055497218 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV SEARS ITEM/SKU** 25803/566

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN

25803

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4859 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE **BINDING RULING # OR**

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

> CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

CNDFHPUTPUT FTY MID NO.

OPHELIA SZ 8.5 567 SEARS SM4859 10 7.130 USD 855.60 USD 120

CARTONS PIECES PIECES

ITEM: 230055497226 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 SEARS ITEM/SKU 25803/567

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4859 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE 25803

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306

COMMERCIAL PROJECT

Page 11 of 14 DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

OPHELIA SZ 9 568 SEARS SM4859 7.130 USD 855.60 USD 10 120

> CARTONS PIECES **PIECES**

ITEM: 230055497572 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/568

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/#5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4859 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25803

PRECLASS #

BINDING RULING # OR

8488

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

SEARS SM4859 **OPHELIA SZ 9.5 569** 7.130 USD 855.60 USD

CARTONS PIECES PIECES

ITEM: 230055497606 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES 654 SEARS DIV

SEARS ITEM/SKU 25803/569

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL MYOICE

Page 12 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SM4859 DC CODE RDE DIVISION NO. Division 4

VENDOR ITEM CODE 25803

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY **RNONE**

SEARS SM4859 OPHELIA SZ 10 570 7.130 USD 10 120 855.60 USD **CARTONS PIECES PIECES**

ITFM: 230055497630 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25803/570

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4859 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. VENDOR ITEM CODE 25803

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

COMMERCIAL MYOICE

Page 13 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS

OPHELIA SZ 11 572 SM4859

9 **CARTONS**

108 **PIECES**

7.130 USD **PIECES**

770.04 USD

ITEM: MADE IN

CONTENTS

230055497689 CHINA (MAINLAND) 12 PIECES

SEARS DIV SEARS ITEM/SKU 25803/572

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

SM4859

REFERENCE NO.

101

DC CODE DIVISION NO. RDE Division 4 25803

DEPARTMENT NO. VENDOR NO.

086 8488

VENDOR ITEM CODE **BINDING RULING # OR**

COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY

RNONE

PRECLASS # FACTORY NO.

061306 DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO.

CNDFHPUTPUT

SEARS SM4859 OPHELIA SZ 5.5 561

9 CARTONS

108 PIECES

7.130 USD **PIECES**

770.04 USD

ITEM:

230055499230 CHINA (MAINLAND)

MADE IN CONTENTS

12 PIECES

SEARS DIV 654 SEARS ITEM/SKU

25803/561

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER) OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR

TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:WOS#6-11/ #5.5-9.5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

DC CODE

SM4859 RDE

REFERENCE NO. DEPARTMENT NO.

101 086

DIVISION NO.

Division 4

VENDOR NO.

8488

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

25803

COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY

RNONE

FACTORY NO.

061306

COMMERCIAL INVOICE

Page 14 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

8488

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

351100

TO: SEARS ROEBUCK & CO. 3333 Beverly Road

Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	525	6,300	PIECES	45,619.56 USD

TOTAL US DOLLARS FORTY-FIVE THOUSAND SIX HUNDRED NINETEEN DOLLARS AND FIFTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & E	KIAMEN LUXINJIA IMP & EXP CO LTD				
EMPLOYEE NAME					
EMPLOYEE TITLE					

COMMERCIAL PROJECT

Page 1 of 8 DATE: September 12, 2018

INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano . CA

PIECES

MODE OF TRANSPORTATION: Ocean

CARTONS

FOB China

PIECES

MARKS A	ND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SM4919	ROXIE SZ 11 572	12	144	7.030 USD	1,012.32 USD

ITEM: 230097811228 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 **SEARS ITEM/SKU** 25749/572

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

CONTRACT NO. SM4919 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25749 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

ROXIE SZ 10 570 SEARS SM4919 528 7.030 USD 3.711.84 USD 44 CARTONS **PIECES** PIECES

ITEM: 230097811236 CHINA (MAINLAND) MADE IN CONTENTS 12 PIECES **SEARS DIV** 654 **SEARS ITEM/SKU** 25749/570

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

CONTRACT NO. SM4919 REFERENCE NO. 101 DC CODE DEPARTMENT NO. RDE 086 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 25749 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCIAL INVOICE

Page 2 of 8 DATE: September 12, 2018

INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO.

038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

SM4919

CNPUTCITPUT

ROXIE SZ 9 568 7.030 USD 6.327.00 USD 75 900

> CARTONS **PIECES PIECES**

ITEM: 230097811244 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS **SEARS DIV** 654 **SEARS ITEM/SKU** 25749/568

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

25749

CONTRACT NO. SM4919 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

ROXIE SZ 8 566 7 030 USD 9 701 40 USD SEARS SM4919 1 380 115 CARTONS **PIECES PIECES**

ITEM: 230097811251 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS **SEARS DIV** 654 SEARS ITEM/SKU 25749/566

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

COMMERCIAL INVOICE

Page 3 of 8 DATE: September 12, 2018

7,170.60 USD

INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SM4919 DC CODE

RDE DIVISION NO. Division 4 VENDOR ITEM CODE 25749

REFERENCE NO. 101 DEPARTMENT NO. 086 VENDOR NO. 8488

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS #

RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

SEARS

FTY MID NO. CNPUTCITPUT

> SM4919 ROXIE SZ 7 564

85 1,020 7.030 USD CARTONS PIECES PIECES

ITEM: 230097811269 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25749/564

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN
> UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

> > CATEGORY

RNONE

SIZE RANGE:6-11

CONTRACT NO. SM4919 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN 25749 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT PUTIAN

FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCIAL PRODICE

Page 4 of 8 DATE: September 12, 2018

INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

ROXIE SZ 6 562 SEARS SM4919 7.030 USD 3,711.84 USD 44 528

> **CARTONS PIECES PIECES**

ITEM: 230097811277 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS **SEARS DIV SEARS ITEM/SKU** 25749/562

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11

CONTRACT NO. SM4919 REFERENCE NO. 101 DC CODE RDF DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE **COUNTRY OF ORIGIN** 25749 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

ROXIE SZ 7 564 SEARS SM4922 7.030 USD 26 312 2.193.36 USD

RNONE

CARTONS **PIECES PIECES**

ITEM: 230097811368 CHINA (MAINLAND) MADE IN CONTENTS 12 PIECES **SEARS DIV** 654 SEARS ITEM/SKU 25750/564

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4922 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25750 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

COMMERCIAL PROJECT

Page 5 of 8 DATE: September 12, 2018

INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

SEARS

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

ROXIE SZ 8 566 SM4922 42 7.030 USD 3,543.12 USD 504

RNONE

CARTONS PIECES **PIECES**

ITEM: 230097811376 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25750/566

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4922 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25750 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

SEARS SM4922 ROXIE SZ 9 568 28 336 7.030 USD 2,362.08 USD CARTONS **PIECES PIECES**

ITEM: 230097811384 MADE IN CHINA (MAINLAND) 12 PIECES CONTENTS SEARS DIV 654 **SEARS ITEM/SKU** 25750/568

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL MYOICE

Page 6 of 8 DATE: September 12, 2018

INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SM4922 DC CODE RDE

Division 4

25750

038369

REFERENCE NO. DEPARTMENT NO. VENDOR NO.

COUNTRY OF ORIGIN

CHINA (MAINLAND)

101

086

8488

CATEGORY

RNONE

FACTORY NO.

DIVISION NO.

PRECLASS #

VENDOR ITEM CODE

BINDING RULING # OR

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

SEARS

FTY MID NO.

CNPUTCITPUT

SM4922 **ROXIE SZ 10 570**

3 CARTONS

PIECES

7.030 USD PIECES

253.08 USD

ITEM: 230097811392 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 SEARS ITEM/SKU 25750/570

> DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie GENDER: WOMEN
> UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4922 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE COUNTRY OF ORIGIN CHINA (MAINLAND) 25750

CATEGORY

RNONE

BINDING RULING # OR

PRECLASS #

HANJIANG DISTRICT

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

PUTIAN FUJIAN

China

FTY MID NO. CNPUTCITPUT

COMMETERATION

Page 7 of 8 DATE: September 12, 2018

INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: SEARS ROEBUCK & CO.

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

CHINA (MAINLAND)

SHIPPED TO: Delano, CA

PIECES

MODE OF TRANSPORTATION: Ocean

CARTONS

FOB China

PIECES

PIECES

ROXIE SZ 11 572 SEARS SM4922 7.030 USD 84.36 USD 12

ITEM: 230097811400 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES **SEARS DIV SEARS ITEM/SKU** 25750/572

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

25750

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4922 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. VENDOR NO. Division 4 8488

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SEARS ROXIE SZ 6 562 7.030 USD 1,012.32 USD SM4922 12 144 CARTONS **PIECES**

ITEM: 230097811426 MADE IN CHINA (MAINLAND) CONTENTS 12 PIECES SEARS DIV 654 **SEARS ITEM/SKU** 25750/562

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie

GENDER: WOMEN

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SM4922 REFERENCE NO. 101 DC CODE RDE DEPARTMENT NO. 086 DIVISION NO. Division 4 VENDOR NO. 8488

VENDOR ITEM CODE 25750 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 038369

COMPART PARTIES

Page 8 of 8

DATE: September 12, 2018 INVOICE NO.: 201821431046

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

351100

SHIPPED TO: Delano, CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	487	5,844	PIECES	41,083.32 USD

TOTAL US DOLLARS FORTY-ONE THOUSAND EIGHTY-THREE DOLLARS AND THIRTY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP	COLTD
EMPLOYEE NAME	
EMPLOYEE TITLE	

OTI License No. 275F

JPS	Supply	Chain	Solutions ™

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN CHINA



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

CARGO RECEIPT NO.

DATE OF RECEIPT OF CARGO

The state of the s		100000000000000000000000000000000000000
XPORTER (COMPLETE NAME AND ADDRESS)		
AMEN LUXINJIA IMP & EXP CO L'	TD.	
O. 496, 821 STREET		

TOMS 8 - 264 SZ

201820672158

577485515

09/09/2019

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SEARS,ROEBUCK AND CO. 3333 BEVERLY ROAD, HOFFMAN ESTATES,IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified an signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS

19701 HAMILTON AVENUE TORRANCE, CA 90502

PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT CARRIER (VESSELVOY/FLAG)

MSC ALTAIR 832N

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

LOS ANGELES, CA.

PLACE OF DELIVERY BY ON CARRIER

DELANO, CA.

NUMBER OF ORIGINALS

		PARTICULARS FURNISHED BY SHIPPER		
MARKS & NOS/CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEARS POIN: ITEM NO: MADE IN ICHINA(MAINLAN CONTENTS: SEARS DIV: SEARS ITEM/SKU: MRKU1073875/CN099228: MSKU0814260/CN099228:	2/40STD	FCR DATE:8/8/2018 SHIP MODE:CY/CY SAILING DATE:8/15/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	12450.8KGS	121.594CBM
		AS PER ATTACHMENT		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Issued by IPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month 8 Day 20 Year 201

Document Page 1 of 1

Attachment No:

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT 7183423170

Package	s:	Description:	Kgs:	Cbm:
130	CTNS	YG KALI 2 DRESS HEELDESERVING PK 2 PO:B2YNW ITEM:150021358007 REF:102 DEPT:035 HTS:6404193760, 6404193790	377	5.019
37	CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 1 PO:B2YNW ITEM:150021358015 REF:102 DEPT:035 HTS:6404198790	107.3	1.297
37	CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 2 PO:B2YNW ITEM:150021358023 REF:102 DEPT:035 HTS:6404193760, 6404198790	107.3	1.407
130	CTNS	YG KALI 2 DRESS HEELDESERVING PK 1 PO:B2YNW ITEM:150021357918 REF:102 DEPT:035 HTS:6404193790	559	6.591

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

*** UPS SUPPLY CHAIN SOLUTIONS, INC. *** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7179418941

Packa	iges:	Description:	Kgs:	Cbm:
60	CTNS	ARDEN SZ 6 562 PO:SK4781 ITEM:230055364251 REF:101 DEPT:086	540	5.245
		HTS:6404198760		
60	CTNS	ARDEN SZ 6.5 563 PO:SK4781 ITEM:230055364301	540	5.245
		REF:101 DEPT:086 HTS:6404198760		
65	CTNS	ARDEN SZ 7 564 PO:SK4781	585	5.682
		ITEM:230055364319 REF:101 DEPT:086 HTS:6404198760		
60	CTNS	ARDEN SZ 7.5 565 PO:SK4781 ITEM:230055364350 REF:101 DEPT:086 HTS:6404198760	540	5.245

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

ATTACHMENT

71

	***	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***	
179418941				
60	CTNS	ARDEN SZ 10 570 PO:SK4781 ITEM:230055364707 REF:101 DEPT:086 HTS:6404198760	540	5.554
58	CTNS	ARDEN SZ 11 572 PO:SK4781 ITEM:230055364723 REF:101 DEPT:086 HTS:6404198760	522	5.369
15	CTNS	FALL SZ 6 562 PO:SK4962 ITEM:250012804159 REF:101 DEPT:086 HTS:6402993165	183	1.582
2	CTNS	FALL SZ 6.5 563 PO:SK4962 ITEM:250012804225 REF:101 DEPT:086 HTS:6402993165	24.4	0.211

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

ATTACHMENT

		***	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***	
17941	18947				
	41	CTNS	FALL SZ 7 564 PO:SK4962 ITEM:250012804340 REF:101 DEPT:086 HTS:6402993165	500.2	4.325
	9	CTNS	FALL SZ 7.5 565 PO:SK4962 ITEM:250012804795 REF:101 DEPT:086 HTS:6402993165	109.8	0.949
	50	CTNS	FALL SZ 8 566 PO:SK4962 ITEM:250012806030 REF:101 DEPT:086 HTS:6402993165	630	5.274
	12	CTNS	FALL SZ 8.5 567 PO:SK4962 ITEM:250012806717 REF:101 DEPT:086 HTS:6402993165	151.2	1.266

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AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

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Page 5 of 14

179418941	***	UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	***	
35	CTNS	FALL SZ 9 568 PO SK4962 ITEM 250012809752 REF 101 DEPT 086 HTS 6402993165	441	3.692
2	CTNS	FALL SZ 9 5 569 PO SK4962 ITEM 250012809760 REF 101 DEPT 086 HTS 6402993165	25.2	0.211
18	CTNS	FALL SZ 10 570 PO:SK4962 ITEM:250012809778 REF:101 DEPT:086 HTS:6402993165	226.8	1.899
2		FALL SZ 11 572 PO SK4962 ITEM 250012810966 REF:101 DEPT-086 HTS:6402993165	25 2	0.211

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS SUPPLY CHAIN SOLUTIONS, INC.

Attachment No:

ATTACHMENT

71

	***	FORWARDER'S CARGO RECEIPT	***	
179418941				
15	CTNS	ARDEN SZ 5.5 561 PO:SL4791 ITEM:230055391189 REF:101 DEPT:086 HTS:6404198760	135	1.311
15	CTNS	ARDEN SZ 6 562 PO:SL4791 ITEM:230055391304 REF:101 DEPT:086 HTS:6404198760	135	1.311
15	CTNS	ARDEN SZ 6.5 563 PO:SL4791 ITEM:230055392153 REF:101 DEPT:086 HTS:6404198760	135	1.311
16	CTNS	ARDEN SZ 7 564 PO:SL4791 ITEM:230055418321 REF:101 DEPT:086 HTS:6404198760	144	1.399

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FÓR UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

ATTACHMENT

	7	***	UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	***	
Т	7179418947				
	15	CTNS	ARDEN SZ 7.5 565 PO:SL4791 ITEM:230055418354 REF:101 DEPT:086 HTS:6404198760	135	1.311
	16	CTNS	ARDEN SZ 8 566 PO:SL4791 ITEM:230055418800 REF:101 DEPT:086 HTS:6404198760	144	1.481
	15	CTNS	ARDEN SZ 8.5 567 PO:SL4791 ITEM:230055418875 REF:101 DEPT:086 HTS:6404198760	135	1.388
	15	CTNS	ARDEN SZ 9 568 PO:SL4791 ITEM:230055418941 REF:101 DEPT:086 HTS:6404198760	135	1.388

ATTACHMENT

717

79418947	***	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***	
15	CTNS	ARDEN SZ 9.5 569 PO:SL4791 ITEM:230055420137 REF:101 DEPT:086 HTS:6404198760	135	1.388
15	CTNS	ARDEN SZ 10 570 PO:SL4791 ITEM:230055420301 REF:101 DEPT:086 HTS:6404198760	135	1.388
15	CTNS	ARDEN SZ 11 572 PO:SL4791 ITEM:230055424626 REF:101 DEPT:086 HTS:6404198760	135	1.388
17	CTNS	OPHELIA SZ 6 562 PO:SL4855 ITEM:230055495717 REF:101 DEPT:086 HTS:6404198760	153	1.486

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***

Attachment No:

ATTACHMENT

	***	FORWARDER'S CARGO RECEIPT	***	
79418941				
18	CTNS	OPHELIA SZ 6.5 563 PO:SL4855 ITEM:230055495725 REF:101 DEPT:086 HTS:6404198760	162	1.574
20	CTNS	OPHELIA SZ 7 564 PO:SL4855 ITEM:230055495733 REF:101 DEPT:086 HTS:6404198760	180	1.748
20	CTNS	OPHELIA SZ 7.5 565 PO:SL4855 ITEM:230055495915 REF:101 DEPT:086 HTS:6404198760	180	1.748
20	CTNS	OPHELIA SZ 8 566 PO:SL4855 ITEM:230055497218 REF:101 DEPT:086 HTS:6404198760	180	1.851

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Atta	chn	nent	INO.

10

UPS SUPPLY CHAIN SOLUTIONS, INC. *** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7179418947

20	CTNS	OPHELIA SZ 8.5 567 PO:SL4855 ITEM:230055497226 REF:101 DEPT:086 HTS:6404198760	180	1.851
20	CTNS	OPHELIA SZ 9 568 PO:SL4855 ITEM:230055497572 REF:101 DEPT:086 HTS:6404198760	180	1.851
20	CTNS	OPHELIA SZ 9.5 569 PO:SL4855 ITEM:230055497606 REF:101 DEPT:086 HTS:6404198760	180	1.851
20	CTNS	OPHELIA SZ 10 570 PO:SL4855 ITEM:230055497630 REF:101 DEPT:086 HTS:6404198760	180	1.851

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

ATTACHMENT

Page 12 of 14

79418947	***	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***	
1	CTNS	OPHELIA SZ 6.5 563 PO-SM4898 ITEM:230097810386 REF:101 DEPT:086 HTS:6404198760	9	0.087
21	CTNS	OPHELIA SZ 7 564 PO:SM4898 ITEM:230097810402 REF:101 DEPT:086 HTS:6404198760	189	1 836
1	CTNS	OPHELIA SZ 7.5 565 PO:SM4898 ITEM:230097810410 REF:101 DEPT:086 HTS:6404198760	9	0.087
21	CTNS	OPHELIA SZ 8 566 PO:SM4898 ITEM:230097810428 REF:101 DEPT:086 HTS:6404198760	189	1.944

ATTACHMENT

13	***	CISSOTILI CHAIN SOLUTIONS, INC.	***	
717941894T				
3	CTNS	OPHELIA SZ 8.5 567 PO:SM4898 ITEM:230097810444 REF:101 DEPT:086 HTS:6404198760	27	0.278
22	CTNS	OPHELIA SZ 9 568 PO-SM4898 ITEM:230097810451 REF:101 DEPT:086 HTS:6404198760	198	2.036
1	CTNS	OPHELIA SZ 9.5 569 PO.SM4898 ITEM:230097810477 REF:101 DEPT:086 HTS:6404198760	9	0.093
5	CTNS	OPHELIA SZ 10 570 PO:SM4898 ITEM:230097810485 REF:101 DEPT:086 HTS:6404198760	45	0.463



Attachment No:	14 717941894T	***	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	:::	
	i	CTNS	OPHELIA SZ 11 572 PO:SM4898 ITEM:230097810493 REF:101 DEPT:086 HTS:6404198760	9	0.093
	59	CTNS	ARDEN SZ 5.5 561 PO:SK4781 ITEM:230055364194 REF:101 DEPT:086 HTS:6404198760	531	5.158



UPS Supply Chain Solutions **



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License No. 275F

ER/EXPORTER (COMPLETE NAME AND	DADDRESS)
	& EXP CO LTD
NO. 496, 821 STREET	
XIADIAN ROAD, LICHEI	NG
PUTIAN FUJIAN CHINA	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA

OTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS

19701 HAMILTON AVENUE TORRANCE, CA 90502

PORT OF DISCHARGE

LOS ANGELES, CA.

PHONE: (310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

RE-CARRIAGE BY XIAMEN, CN PORT OF LOADING EXPORT CARRIER (VESSEL/VOY/FLAG) XIAMEN, CN MSC ALTAIR 832N PLACE OF DELIVERY BY ON CARRIER

DELANO, CA.

CARGO RECEIPT NO. BOOKING NO. 7179418950 577485547 DATE OF RECEIPT OF CARGO EXPORT REFERENCES

201820675W21

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER						
IARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
	40HC 40HC	FCR DATE:8/8/2018 SHIP MODE:CFS/CY SAILING DATE:8/15/2018 YB RUE SKULLS BLK F8 137 PO:SH7274 ITEM:780096307228 REF:101 DEPT:085 HTS:6402914061 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL				

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

ocument List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE		

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

V CHAIN SOLUTIONS INC. Issued by

Month



FORWARDER'S CARGO RECEIPT

ups Supply Chain Solutions	OTI Lic	ense No. 275F		
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO. 577485515	CARGO RECEIPT NO. 7179419005	
NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA	COLID	TOWS17-265R	DATE OF RECEIPT OF CARGO	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO	O ORDER)	2018 206 76073		
SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179	USA	THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent order and condition from Shipper, the package(s) listed below are said to condition from Shipper said to condition from Shipper said to condition from Shipper said to condition from Sh		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTION 19701 HAMILTON AVENUE TORRANGE, CA 90502 PHOME 310) 404-2792 FA ATTN: MARY ELLEN WRATSO	X: (310) 404 2962	the goods hereinafter described. This receipt is not valid unless signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTION higher value is declared on this receipt and the extra charge paid, list to \$0.50 per pound of goods lost or damaged. If COGSA governs we law, its limitation, described in paragraph 3 on the reverse hereof, or a higher value is declared. Declared Value is:		
PRE-CARRIAGE BY PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN		EXPORT LICENSE NO.		
EXPORT CARRIER (VESSELVOY/FLAG) MSC ALTAIR 832N	PORT OF LOADING XIAMEN, CN			
PORT OF DISCHARGE LOS ANGELES,CA.	PLACE OF DELIVERY BY ON CARRIER DELANO, CA.	NUMBER OF ORIGINALS		

PARTICULARS FURNISHED BY SHIPPER					
MARKS & NOS./CONTAINER NOS. NO. OF PK	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
SEARS PON: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: SEARS DIV: SEARS ITEM/SKU: INKU2635532/CN0982563/40HC MSKU1389079/CN0982562/40HC MSKU1726565/CN0982564/40HC MSKU8434930/CN0982561/40HC	SHIP MODE:CY/CY SAILING DATE:8/15/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	237646055	150.759CSW		
	AS PER ATTACHMENT				

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

	CHINA) LIMITED X	ter	
Isbued by	AS AGENT FO	OR OLUTIONS INC. othorized Signatures	
Month	8 Day	20_Year	20

ent

Attachment No:

1

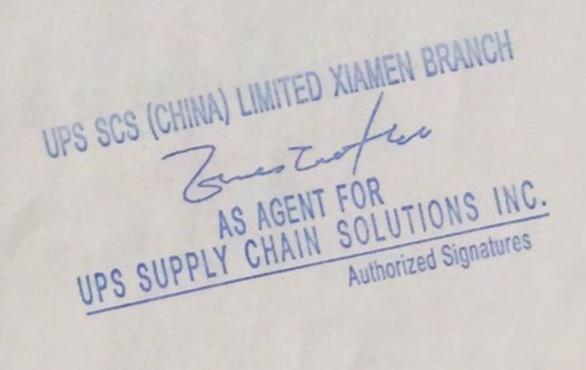
** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7179419005

Packages	:	Description:	Kgs:	Cbm:
122	CTNS	YB HALFPIPE BLK 132 PO:SH7264 ITEM:780096312939 REF:101 DEPT:085 HTS:6402914061	1342	20.545
125	CTNS	YB RUE SKULLS BLK F8 137 PO:SH7274 ITEM:780096307228 REF:101 DEPT:085 HTS:6402914061	1750	17.664
49	CTNS	YB RUE SKULLS BLK F18 132 PO:SH7274 ITEM:780096307236 REF:101 DEPT:085 HTS:6402914061	686	6.924
101	CTNS	TG RUE STARS PNK 871 PO:SH7275 ITEM:780096297197 REF:101 DEPT:085 HTS:6402914061	757.5	7.544



ent

	2	*** UPS SUPPLY CHAIN SOLUTIONS, INC. '	***
Attachment No:	2	OFS SUITE I CITIM SOCIETY	
		*** FORWARDER'S CARGO RECEIPT	***

ATTACHMENT 7179419005

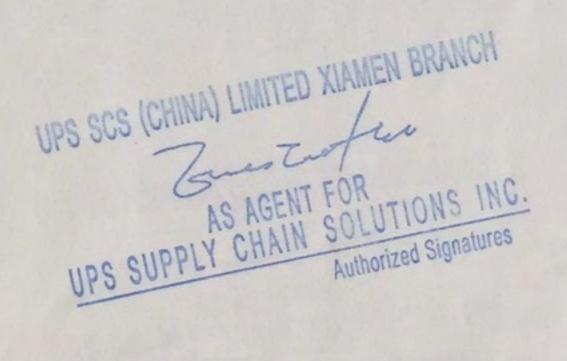
EUD

101	CTNS	TG RUE STARS PNK 347 PO:SH7275 ITEM:780096297205 REF:101 DEPT:085 HTS:6402914061	1262.5	11.982
118	CTNS	TG RUE STARS PNK 891 PO:SH7275 ITEM:780096297478 REF:101 DEPT:085 HTS:6402914061	1180	11.614
217	CTNS	YG RUE STARS PNK F1842 PO:SH7285 ITEM:780094982949 REF:101 DEPT:085 HTS:6402914050, 6402914061	3038	30.581
51	CTNS	YG RUE STARS PNK F18132 PO:SH7285 ITEM:780094982956 REF:101 DEPT:085 HTS:6402914050, 6402914061	714	7.187



Attachment No:	3	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***
ATTACHMENT	7179419005		

51	CTNS	YG RUE STARS PNK F18137 PO:SH7285 ITEM:780094982964 REF:101 DEPT:085 HTS:6402914050, 6402914061	714	7.187
127	CTNS	TB RUE SKULLS BLK 891 PO:SH7287 ITEM:780096111067 REF:101 DEPT:085 HTS:6402914061	1270	12.5
93	CTNS	TB RUE SKULLS BLK 871 PO:SH7287 ITEM:780096111075 REF:101 DEPT:085 HTS:6402914061	697.5	6.947
95	CTNS	TB RUE SKULLS BLK 347 PO:SH7287 ITEM:780096111109 REF:101 DEPT:085 HTS:6402914061	1187.5	11.265



UPS SUPPLY CHAIN SOLUTIONS, INC.

Attachment No:

	***	FORWARDER'S CARGO RECEIPT	***	
7179419005				
8	CTNS	YG RUE DOTS BLK F18 137 PO:SH7289 ITEM:780096306105 REF:101 DEPT:085 HTS:6402914050, 6402914061	112	1.131
201	CTNS	YG RUE DOTS BLK F18 42 PO:SH7289 ITEM:780096306139 REF:101 DEPT:085 HTS:6402914050, 6402914061	2814	28.404
8	CTNS	YG RUE DOTS BLK F18 132 PO:SH7289 ITEM:780096306154 REF:101 DEPT:085 HTS:6402914050, 6402914061	112	1.131
193	CTNS	PO:SI7279 ITEM:780096309422 REF:101 DEPT:085	2702	27.273
	8	8 CTNS 8 CTNS	8 CTNS YG RUE DOTS BLK F18 137 PO:SH7289 ITEM:780096306105 REF:101 DEPT:085 HTS:6402914050, 6402914061 201 CTNS YG RUE DOTS BLK F18 42 PO:SH7289 ITEM:780096306139 REF:101 DEPT:085 HTS:6402914050, 6402914061 8 CTNS YG RUE DOTS BLK F18 132 PO:SH7289 ITEM:780096306154 REF:101 DEPT:085 HTS:6402914050, 6402914061 193 CTNS YB RUE DIGITAL GRN F18 137 PO:SI7279 ITEM:780096309422 REF:101	8 CTNS YG RUE DOTS BLK F18 137 PO:SH7289 ITEM:780096306105 REF:101 DEPT:085 HTS:6402914050, 6402914061 201 CTNS YG RUE DOTS BLK F18 42 PO:SH7289 ITEM:780096306139 REF:101 DEPT:085 HTS:6402914050, 6402914061 8 CTNS YG RUE DOTS BLK F18 132 PO:SH7289 ITEM:780096306154 REF:101 DEPT:085 HTS:6402914050, 6402914061 193 CTNS YB RUE DIGITAL GRN F18 137 PO:SI7279 ITEM:780096309422 REF:101 DEPT:085

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Attachment No:	5	***	UPS SUPPLY CHAIN SOLUTIONS, INC.	***
		***	FORWARDER'S CARGO RECEIPT	***

ATTACHMENT 7179419005

> 1.696 168 YB RUE DIGITAL GRN F18 132 12 CTNS PO:S17279 ITEM:780096309786 REF:101 DEPT:085 HTS:6402914061 1.696 168 YB RUE DIGITAL GRN F18 267 12 CTNS PO:SI7279 ITEM:780096309794 REF:101 **DEPT:085** HTS:6402914061

46.984 3069 YB HALFPIPE BLK 137 CTNS 279 PO:SH7264 ITEM:780096312905 REF:101 **DEPT:085**

HTS:6402914061

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

OTI License No. 275F

UPS Supply Chain Solutions SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

CARGO RECEIPT NO

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD. HOFFMAN ESTATES,IL 60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)
UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

BOOKING NO 577485547 EXPORT REFERENCES 201820771573

DATE OF RECEIPT OF CARGO

MEASUREMENT

THIS IS NOT A DOCUMENT OF TITLE

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO

NUMBER OF ORIGINALS

PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN.CN	
MSC ALTAIR 832N	PORT OF LOADING XIAMEN, CN	
PORT OF DISCHARGE LOS ANGELES,CA.	PLACE OF DELIVERY BY ON CARRIER DELANO, CA.	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT
SEARS POH: ITEM NO: MADE IN :CHINA(MAINLAND CONTENTS: SEARS DIV: SEARS ITEM/SKU:	265CTNS	FCR DATE:8/7/2018 SHIP MODE:CFS/CY SAILING DATE:8/15/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	25681035
MRKU3885862/CN0986644 SUDU6601707/CN0986645/		ORIGINA	

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

B_ Day____ 20 Year ______ 2018

Document

Page 1 of 3

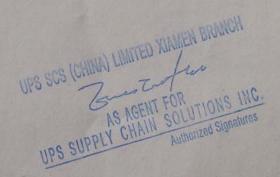
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*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
FORWARDER'S CARGO RECEIPT ***

ATTACHMENT

7179419170

Packag	es:	Description:	Kgs:	Cbm:
8	CTNS	ROXIE SZ 10 570 PO:SM4918 ITEM:230097811236 REF:101 DEPT:086 HTS:6402914050	80	0.934
43	CTNS	ROXIE SZ 9 568 PO:SM4918 ITEM:230097811244 REF:101 DEPT:086 HTS:6402914050	430	5.018
64	CTNS	ROXIE SZ 8 566 PO:SM4918 ITEM:230097811251 REF:101 DEPT:086 HTS:6402914050	640	7.468
35	CTNS	ROXIE SZ 7 564 PO:SM4918 ITEM:230097811269 REF:101 DEPT:086 HTS:6402914050	315	4.084



Document

Page 2 of 3

Ass	9200000		
Atta	achmen	t No	13.5

*** UPS SUPPLY CHAIN SOLUTIONS,INC. *** *** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7179419170

26 CTNS ROXIE SZ 6 562 PO:SM4918 ITEM:230097811277

3.034

REF:101 **DEPT:086** HTS:6402914050

CTNS

ROXIE SZ 7 564 PO SM4921 ITEM:230097811368

234

1.05

REF-101 DEPT:086 HTS:6402914050

35 CTNS ROXIE SZ 8 566 PO:SM4921 ITEM:230097811376

350

4.084

REF:101 DEPT:086 HTS:6402914050

20 CTNS ROXIE SZ 9 568 PO:SM4921 ITEM:230097811384 REF:101 DEPT:086

HTS:6402914050

200

2.334

UPS SCS (CHINA) LIMITED XIAMEN BRANCH AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC. **Authorized Signatures**

	Name and Address of the Owner, where	-	Pg 127 of 326		
Document					Page 3 of 3
Attachment No:	3 7179419170	***	or o oct that chain solutions, inc.	***	
	5	CTNS	ROXIE SZ 10 570 PO:SM4921 ITEM:230097811392 REF:101 DEPT:086 HTS:6402914050	50	0.583
	3	CTNS	ROXIE SZ 11 572 PO:SM4921 ITEM:230097811400 REF:101 DEPT:086 HTS:6402914050	30	0.35
	12	CTNS	ROXIE SZ 6 562 PO:SM4921 ITEM:230097811426 REF:101 DEPT:086	108	1.4

HTS:6402914050

CTNS

ROXIE SZ 11 572 PO:SM4918 ITEM:230097811228

DEPT:086 HTS:6402914050

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
AS AGENT FOR
AUthorized Signatures

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PS Supply Chain Solutions ™ Ups		ER'S CARGO RECEIPT
XIAMEN LUXINJIA IMP & EXP CO LTD	BOOKING NO. 146800709351	CARGO RECEIPT NO. 7179419610
NO. 496, 821 STREET XIADIAN ROAD, LICHENG	EXPORT REFERENCES	DATE OF RECEIPT OF CARGO
PUTIAN FUJIAN CHINA	TOMS18-2925R	09/05/2018
SEARS, ROEBUCK AND CO.	201821334815	
HOFFMAN ESTATES,IL 60179 USA	THIS IS NOT A DOCUMENT	OF TITLE.
	Received by UPS SUPPLY CHAIN S	SOLUTIONS, INC. SOLUTIONS, INC. in external apparent good package(s) listed below are said to contain
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE:(310) 404-2792 FAX: (310) 404 2962	the goods hereinafter described. T signed by an authorized signatory of higher value is declared on this receit to \$0.50 per pound of goods lost or of the state	This receipt is not valid unless verified and UPS SUPPLY CHAIN SOLUTIONS. Unless a pt and the extra charge paid, liability is limited damaged. If COGSA governs with the force of raph 3 on the reverse hereof, controls unless

ATTN: MARY ELLEN WRATSCHKO Declared Value is: PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN EXPORT LICENSE NO. PRE-CARRIAGE BY PORT OF LOADING EXPORT CARRIER (VESSEL/VOY/FLAG) XIAMEN, CN OTX13E1MA PLACE OF DELIVERY BY ON CARRIER NUMBER OF ORIGINALS PORT OF DISCHARGE LOS ANGELES,CA. DELANO, CA.

THE PARTY OF THE P	NO OF DVCS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MARKS & NOS./CONTAINER NOS. SEARS PO#: ITEM NO: MADE IN :CHINA(MAINLAND CONTENTS: SEARS DIV: SEARS ITEM/SKU: EITU1290818/EMCQPZ1997 EITU1401465/EMCQPZ1987	/40HC	FCR DATE:9/5/2018 SHIP MODE:CFS/CY SAILING DATE:9/21/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	3220KGS	30.912CBM
		AS PER ATTACHMENT		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

OII.		
Document List COMMERCIAL INVOICE	Original 1	Сору
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

AS AGENT FOR

Authorized Signatures **Authorized Signatures**

9 Day ______Year __ 2018 Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS,INC. *** FORWARDER'S CARGO RECEIPT

ATTACHMENT 7179419610

FOR

Packages:		Description:	Kgs:	Cbm:
117	CTNS	YG RUE STARS PNK F18137 PO:SH7286 ITEM:780094982964 REF:101 DEPT:085 HTS:6402914050, 6402914061	1638	15.725
113	CTNS	YB RUE SKULLS BLK F18 132 PO:SH7281 ITEM:780096307236 REF:101 DEPT:085 HTS:6402914061	1582	15.187

2018

Year _

Day.

Month

Cbm:

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ttachment No:

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*** UPS SUPPLY CHAIN SOLUTIONS,INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7179419632

Packages:		Description:	Kgs:	Com.
53	CTNS	YB HALFPIPE BLK 394 PO:SH7265	583	8.696
		ITEM:780096312897 REF:101 DEPT:085 HTS:6402914061		
16	CTNS	YB RUE SKU SZ 13 526 PO:SH7273	105.6	0.961
		ITEM:780096307103 REF:101 DEPT:085 HTS:6402914061		
20	CTNS	YB RUE SKU SZ 1 552 PO:SH7273	132	1.201
		ITEM:780096307137 REF:101 DEPT:085 HTS:6402914061		
1	CTNS	YB RUE SKU SZ 2 554 PO:SH7273	6.6	0.06
		ITEM:780096307178 REF:101 DEPT:085 HTS:6402914061		

*** ***

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Attachment No:	2	***	UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT
ATTACHMENT	7179419632		
	5	CTNS	YB RUE SKU SZ 3 556 PO:SH7273 ITEM:780096307186 REF:101

		PO:SH7273 ITEM:780096307186 REF:101 DEPT:085 HTS:6402914061		
3	CTNS	YB RUE SKU SZ 4 558 PO:SH7273 ITEM:780096307194 REF:101 DEPT:085 HTS:6402914061	22.2	0.224
12	CTNS	YB RUE SKU SZ 5 560 PO:SH7273 ITEM:780096307210 REF:101 DEPT:085 HTS:6402914061	88.8	0.897
89	CTNS	TG RUE STARS PNK 899 PO:SH7276 ITEM:780096297130 REF:101 DEPT:085 HTS:6402914061	667.5	6.491

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

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Attachment No:

3

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT 7179419632

25	CTNS	TG RUE STARS PNK 279 PO:SH7276 ITEM:780096297189 REF:101 DEPT:085 HTS:6402914061	170	1.525
125	CTNS	YG RUE DOTS BLK F18 137 PO:SH7277 ITEM:780096306105 REF:101 DEPT:085 HTS:6402914050, 6402914061	1750	17.23
1	CTNS	YG RUE DOT SZ 4 558 PO:SH7278 ITEM:780096303268 REF:101 DEPT:085 HTS:6402914050	7.4	0.075
8	CTNS	YG RUE DOT SZ 3 556 PO:SH7278 ITEM:780096306055 REF:101 DEPT:085 HTS:6402914061	52.8	0.48

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***

Attachment No:

ATTACHMENT

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7179419632	***	FORWARDER'S CARGO RECEIPT	***	
1	CTNS	YG RUE DOT SZ 2 554 PO:SH7278 ITEM:780096306063 REF:101 DEPT:085 HTS:6402914061	6.6	0.06
1	CTNS	YG RUE DOT SZ 1 552 PO:SH7278 ITEM:780096306071 REF:101 DEPT:085 HTS:6402914061	6.6	0.06
32	CTNS .	YG RUE DOT SZ 13 526 PO:SH7278 ITEM:780096306089 REF:101 DEPT:085 HTS:6402914061	211.2	1.922
7	CTNS	YG RUE DOT SZ 5 560 PO:SH7278 ITEM:780096306097 REF:101 DEPT:085 HTS:6402914050	51.8	0.523

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC

ATTACHMENT

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		Py 135 01 326		
5 7179419632	***	CI S SCII EI CIENTIN SOLO HONS, INC.	***	
50	CTNS	YB RUE DIGITAL GRN F18 394 PO:SH7280 ITEM:780096309414 REF:101 DEPT:085 HTS:6402914061	700	6.892
123	CTNS	TB RUE SKULLS BLK 899 PO:SH7288 ITEM:780096110283 REF:101 DEPT:085 HTS:6402914061	922.5	8.97
50	CTNS	TB RUE SKULLS BLK 169 PO:SH7288 ITEM:780096110333 REF:101 DEPT:085 HTS:6402914061	500	4.805
34	CTNS	YB HALFPIPE BLK 584 PO:SH7265 ITEM:780096312236 REF:101 DEPT:085 HTS:6402914061	248.2	3.923

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UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License No

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)	
XIAMEN LUXINJIA IMP & EXP CO L	TD
NO. 496, 821 STREET	
XIADIAN ROAD, LICHENG	

UPS Supply Chain Solutions™

XIAMEN LUXINIIA IMP & CAP CO LID
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

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578347725	7179419742
EXPORT REFERENCES	DATE OF RECEIPT OF CARGO
TOMS18-2885R 201821430286	09/11/2018
	OF THE PROPERTY AND

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA

MARKS & NOS./CONTAINER NOS.

SEARS POM

1111

NOTIFY PARTY SOMPLETE NAME AND ADDRESS! TIONS 19701 HAMILTON AVENUE

TORRANCE, CA 90502 PHONE:(310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO PLACE OF RECEIPT BY PRE CARRIER PRE-CARRIAGE BY

PORT OF LOADING EXPORT CARRIER (VESSELVOY/FLAG)
MAERSK EDINBURGH V.837N PLACE OF DELIVERY BY ON CARRIER PORT OF DISCHARGE LES, CA.

NO. OF PKGS.

THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

GROSS WEIGHT

MEASUREMENT

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS

SHIP MODE CFS/CY ITEM NO MADE IN : CHINA(MAINLAND) SAILING DATE:9/23/2018 CONTENTS: SEARS DIV: THE ABOVE SHIPMENT CONTAINS SEARS ITEM/SKU: NO (SOLID) WOOD PACKING MATERIAL MRSU3431409/CN0986662/40HC MSKU2771759/CN0986663/2051D

FCR DATE:9/11/2018

KAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Document List	Original	Сору
COMMERCIAL INVOICE	1	-
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SGS (CHIMA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures Issued by

9 27 Year _____

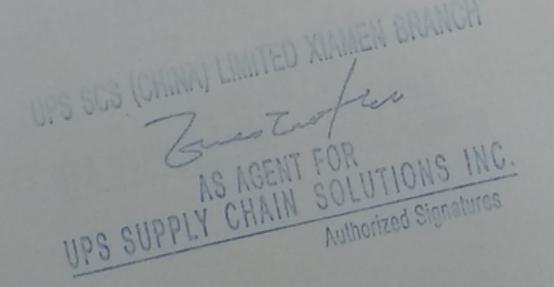
Page 1 of 6

Document

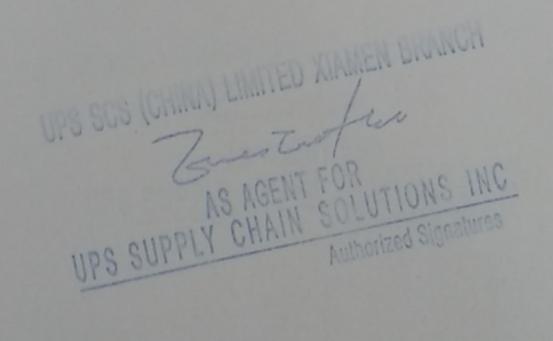
Attachment No:	1	*** UPS SUPPLY CHAIN SOLUTIONS,INC. *** FORWARDER'S CARGO RECEIPT	***
ATTACHMENT	7179419742		

ATTACHMENT

Packages:		Description:	Kgs:	Cbm:
40	CTNS	ARDEN SZ 6 562 PO:SK4782 ITEM:230055364251 REF:101 DEPT:086 HTS:6404198760	360	3.509
35	CTNS	ARDEN SZ 6.5 563 PO:SK4782 ITEM:230055364301 REF:101 DEPT:086 HTS:6404198760	315	3.07
40	CTNS	ARDEN SZ 7 564 PO:SK4782 ITEM:230055364319 REF:101 DEPT:086 HTS:6404198760	360	3.509
37	CTNS	ARDEN SZ 7.5 565 PO:SK4782 ITEM:230055364350 REF:101 DEPT:086 HTS:6404198760	333	3.246

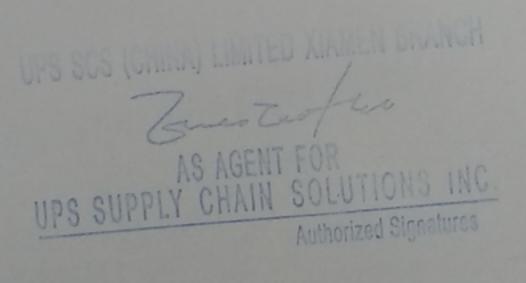


Attachment No:	2	***	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***	
ATTACHMENT	7179419742				
	40	CTNS	ARDEN SZ 8 566 PO:SK4782 ITEM:230055364426 REF:101 DEPT:086 HTS:6404198760	360	3.509
	37	CTNS	ARDEN SZ 8.5 567 PO:SK4782 ITEM:230055364467 REF:101 DEPT:086 HTS:6404198760	333	3.246
	40	CTNS	ARDEN SZ 9 568 PO:SK4782 ITEM:230055364491 REF:101 DEPT:086 HTS:6404198760	360	3.509
	37	CTNS	ARDEN SZ 9.5 569 PO:SK4782 ITEM:230055364541 REF:101 DEPT:086 HTS:6404198760	333	3.246



*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***

Attachment No:	3	***	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***	
ATTACHMENT	7179419742				
	40	CTNS	ARDEN SZ 10 570 PO:SK4782 ITEM:230055364707 REF:101 DEPT:086 HTS:6404198760	360	3.509
	36	CTNS	ARDEN SZ 11 572 PO:SK4782 ITEM:230055364723 REF:101 DEPT:086 HTS:6404198760	324	3.158
	10	CTNS	OPHELIA SZ 6 562 PO:SM4859 ITEM:230055495717 REF:101 DEPT:086 HTS:6404198760	90	0.877
	10	CTNS	OPHELIA SZ 6.5 563 PO:SM4859 ITEM:230055495725 REF:101 DEPT:086 HTS:6404198760	90	0.877



UPS SUPPLY CHAIN SOLUTIONS, INC.

FORWARDER'S CARGO RECEIPT

Page 4 of 6

ATTACHMENT	7179419742		TORWARDER'S CARGO RECEIPT	***	
	10	CTNS	OPHELIA SZ 7 564 PO:SM4859 ITEM:230055495733 REF:101 DEPT:086 HTS:6404198760	90	0.877
	10	CTNS	OPHELIA SZ 7.5 565 PO:SM4859 ITEM:230055495915 REF:101 DEPT:086 HTS:6404198760	90	0.877
	10	CTNS	OPHELIA SZ 8 566 PO:SM4859 ITEM:230055497218 REF:101 DEPT:086 HTS:6404198760	90	0.877
	10	CTNS	OPHELIA SZ 8.5 567 PO:SM4859 ITEM:230055497226 REF:101 DEPT:086 HTS:6404198760	90	0.877

UPS SUPPLY CHAIN SOLUTIONS, INC.

Attachment No:

0.789

Attended		***	FORWARDER'S CARGO RECEIPT	***	
ATTACHMENT	7179419742				
	10	CTNS	OPHELIA SZ 9 568 PO:SM4859 ITEM:230055497572 REF:101 DEPT:086 HTS:6404198760	90	0.877
	10	CTNS	OPHELIA SZ 9.5 569 PO:SM4859 ITEM:230055497606 REF:101 DEPT:086 HTS:6404198760	90	0.877
	10	CTNS	OPHELIA SZ 10 570 PO:SM4859 ITEM:230055497630 REF:101 DEPT:086	90	0.877

HTS:6404198760

PO:SM4859

REF:101 DEPT:086

CTNS

OPHELIA SZ 11 572

ITEM:230055497689

HTS:6404198760

UPS SCS (CHINA) LIMITED XIAMEN DRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

81

Attachment No:	6	***	UPS SUPPLY CHAIN SOLUTIONS, INC.	***
		***	FORWARDER'S CARGO RECEIPT	***

REF:101 DEPT:086

HTS:6404198760

ATTACHMENT 7179419742

9 CTNS OPHELIA SZ 5.5 561 81 0.789 PO:SM4859 ITEM:230055499230 REF:101 **DEPT:086** HTS:6404198760 35 CTNS 315 3.07 ARDEN SZ 5.5 561 PO:SK4782 ITEM:230055364194

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

AS AGENT FOR

Authorized Signatures

Authorized Signatures

MARKS & NOS./CONTAINER NOS.	NO, OF PKGS.	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMEN
SEARS PO#: ITEM NO: MADE IN : CHINA(MAINLAND) CONTENTS: SEARS DIV: SEARS ITEM/SKU: MRKU0959914/CN0982570 /4	487CTNS	FCR DATE:9/13/2018 SHIP MODE:CY/CY SAILING DATE:9/23/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL AS PER ATTACHMENT	4703 KGS	56.207CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

0

1

1363

Document List	Original	Сору	
COMMERCIAL INVOICE	1	1	
PACKINGLIST	1	1	
INTERIM FOOTWEAR INVOICE	1	1	

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.

1 23

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SGS (CHINA) LIMITED XIAMEN BRANCH SUPPLY CHAIN SOLUTIONS INC. Authorized Signatures Issued by

27 Year _ 9_ Day____ Month ___

UPS SUPPLY CHAIN SOLUTIONS, INC.

FORWARDER'S CARGO RECEIPT

ATTACHMENT

7179419731

	•	•		•	
м		•			
		•			
		•	•		

Package	St.	Description:	Kgs:	Cbm:
44	CTNS	ROXIE SZ 10 570 PO:SM4919 ITEM:230097811236 REF:101 DEPT:086 HTS:6402914050	440	5.372
75	CTNS	ROXIE SZ 9 568 PO:SM4919 ITEM:230097811244 REF:101 DEPT:086 HTS:6402914050	750	9.156
115	CTNS	ROXIE SZ 8 566 PO:SM4919 ITEM:230097811251 REF:101 DEPT:086 HTS:6402914050	1150	14.039
85	CTNS	ROXIE SZ 7 564 PO:SM4919 ITEM:230097811269 REF:101 DEPT:086 HTS:6402914050	765	8.725

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

AS AGENT FOR

Authorized Signatures

UPS SUPPLY CHAIN SOLUTIONS, INC.

FORWARDER'S CARGO RECEIPT

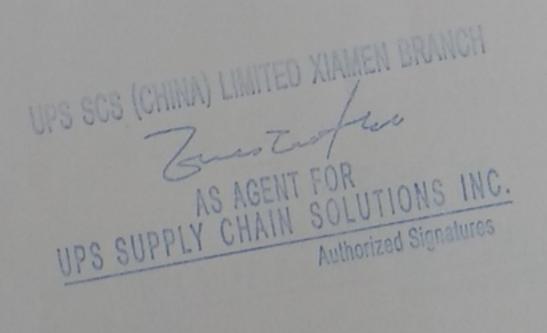
Attachment No:

ATTACHMENT

EOR

7179419731

44	CTNS	ROXIE SZ 6 562 PO:SM4919 ITEM:230097811277 REF:101 DEPT:086 HTS:6402914050	396	4.516
26	CTNS	ROXIE SZ 7 564 PO:SM4922 ITEM:230097811368 REF:101 DEPT:086 HTS:6402914050	234	2.669
42	CTNS	ROXIE SZ 8 566 PO:SM4922 ITEM:230097811376 REF:101 DEPT:086 HTS:6402914050	420	5.127
28	CTNS	ROXIE SZ 9 568 PO:SM4922 ITEM:230097811384 REF:101 DEPT:086 HTS:6402914050	280	3.418



UPS SUPPLY CHAIN SOLUTIONS, INC.

FORWARDER'S CARGO RECEIPT

cument

Attachment No:

ATTACHMENT

FOR

717	9419731				
	3	CTNS	ROXIE SZ 10 570 PO:SM4922 ITEM:230097811392 REF:101 DEPT:086 HTS:6402914050	30	0.366
	1	CTNS	ROXIE SZ 11 572 PO:SM4922 ITEM:230097811400 REF:101 DEPT:086 HTS:6402914050	10	0.122
	12	CTNS	ROXIE SZ 6 562 PO:SM4922 ITEM:230097811426 REF:101 DEPT:086 HTS:6402914050	108	1.232
	12	CTNS	ROXIE SZ 11 572 PO:SM4919 ITEM:230097811228 REF:101 DEPT:086 HTS:6402914050	120	1.465

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

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AUthorized Signatures

Authorized Signatures

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK Fill in this information to identify the case (Select only one Debtor per claim form): MaxServ, Inc. Wally Labs LLC Kmart of Michigan, Inc. Sears Holdings Corporation (18-23538)(18-23550)(18-23563)(18-23576)Sears, Roebuck and Co. Private Brands, Ltd. Big Beaver of Florida SHC Desert Springs, LLC Development, LLC (18-23564) (18-23537)(18-23551)(18-23577)California Builder Appliances, SOE, Inc. **Kmart Holding Corporation** Sears Development Co. (18-23539)(18-23552)Inc. (18-23565) (18-23578)Kmart Operations LLC Sears Holdings Management Florida Builder Appliances, Inc. StarWest, LLC (18-23566) (18-23579)(18-23540)Corporation (18-23553) Sears Operations LLC Sears Home & Business KBL Holding Inc. STI Merchandising, Inc. Franchises, Inc. (18-23554) (18-23541)(18-23567)(18-23580)ServiceLive, Inc. Sears Home Improvement KLC, Inc. Troy Coolidge No. 13, (18-23542)Products, Inc. (18-23555) (18-23568) LLC (18-23581) A&E Factory Service, LLC Sears Protection Company BlueLight.com, Inc. Sears Insurance Services. (18-23543)L.L.C. (18-23556) (Florida), L.L.C. (18-23569) (18-23582)Kmart of Washington LLC A&E Home Delivery, LLC Sears Procurement Services, Sears Brands, L.L.C. (18-23583) (18-23544)Inc. (18-23557) (18-23570)A&E Lawn & Garden, LLC Sears Protection Company Kmart Stores of Illinois LLC Sears Buying Services, (18-23545)(18-23558)(18-23571)Inc. (18-23584) A&E Signature Service, LLC Kmart Stores of Texas LLC Sears Protection Company Kmart.com LLC (18-23546)(PR) Inc. (18-23559) (18-23572)(18-23585)FBA Holdings Inc. Sears Roebuck Acceptance MyGofer LLC Sears Brands Management (18-23547)Corporation (18-23586) Corp. (18-23560) (18-23573)Innovel Solutions, Inc. Sears, Roebuck de Puerto Sears Brands Business Unit SHC Licensed Business (18-23548)Rico, Inc. (18-23561) Corporation (18-23574) LLC (18-23616) **Kmart Corporation** SYW Relay LLC Sears Holdings Publishing SHC Promotions LLC (18-23549)(18-23562)Company, LLC (18-23575) (18-23630)Modified Official Form 410 **Proof of Claim** 04/16 Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503. Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571. Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received. Part 1: Identify the Claim 1. Who is the current XIAMEN LUXINJIA IMP & EXP CO LTD creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor Has this claim been No acquired from Yes. From whom? someone else? Where should payments to the creditor be sent? (if Where should notices Where should notices to the creditor be sent? and payments to the different) creditor be sent? XIAMEN LUXINJIA IMP & EXP CO LTD Mayxin Footwear Inc. Federal Rule of 24412 S. Main Street, Suite #103 NO.496, 821 STREET Bankruptcy Procedure XIADIAN ROAD, LICHENG Carson, CA 90745 (FRBP) 2002(g) **PUTIAN United States FUJIAN CHINA** +8615659586666 +8615659586666 Contact phone Contact phone gladys@lximail.com gladys@lxjmail.com Contact email Contact email □ No 4. Does this claim amend one already filed? ✓ Yes. Claim number on court claims registry (if known) 1131 10/22/2019 Filed on / DD Do you know if anyone ✓ No

Yes. Who made the earlier filing?

else has filed a proof

of claim for this claim?

6. Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:				
7. How much is the claim?	\$\frac{704,677.44}{\times \text{No}}\$. Does this amount include interest or other charges? \times \text{No} Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).				
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.				
	Goods Sold				
9. Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: [The sum of the secured and unsecured]				
	amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$				
	Annual Interest Rate (when case was filed)% Fixed Variable				
10. Is this claim based on a lease?	✓ No Yes. Amount necessary to cure any default as of the date of thepetition. \$				
11. Is this claim subject to a right of setoff?	✓ No Yes. Identify the property:				

12. Is all or part of the claim	☑ No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	one:				Amount entitled to priority
A claim may be partly priority and partly	Domesti 11 U.S.0	ic support obligations (including C. § 507(a)(1)(A) or (a)(1)(B).	alimony and child su	pport) under		\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2 persona	2,850* of deposits toward purch I, family, or household use. 11	ase, lease, or rental o J.S.C. § 507(a)(7).	f property o	r services for	\$
onuted to phoney.	bankrup	salaries, or commissions (up to tcy petition is filed or the debtor C. § 507(a)(4).	\$12,850*) earned wirds business ends, whi	thin 180 day ichever is ea	s before the arlier.	\$
	☐ Taxes o	r penalties owed to governmen	tal units. 11 U.S.C. §	507(a)(8).		\$
	☐ Contribu	utions to an employee benefit pl	an. 11 U.S.C. § 507(a	a)(5).		\$
	Other. S	specify subsection of 11 U.S.C.	§ 507(a)() tha	t applies.		\$
	* Amounts are	e subject to adjustment on 4/01/19 a	nd every 3 years after th	at for cases b	egun on or after th	ne date of adjustment.
13. Is all or part of the	□No					
claim entitled to administrative priority		e the amount of your claim a	ising from the value	of any doc	nds received	_{\$} 647,187.12
pursuant to 11 U.S.C. § 503(b)(9)?	by the Debte which the g	or within 20 days before the coods have been sold to the Disiness. Attach documentation	late of commenceme betor in the ordinary	ent of the a y course of	bove case, in	
Part 3: Sign Below						
The person completing this proof of claim must	Check the appro	priate box:				
sign and date it. FRBP 9011(b).	I am the creditor.					
If you file this claim	_	ditor's attorney or authorized aq stee, or the debtor, or their auth		otcy Rule 30	004.	
electronically, FRBP 5005(a)(2) authorizes courts	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
to establish local rules specifying what a signature	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculation amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.					
A person who files a	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.					
fraudulent claim could be fined up to \$500,000,	I declare under penalty of perjury that the foregoing is true and correct.					
imprisoned for up to 5 years, or both.	Signatu	re: George Jawlakian	<u>1</u>			
18 U.S.C. §§ 152, 157, and 3571.	Ema	ail: George@Jawlakianla	v.com			
	Signature	of the person who is complet	ing and signing this	claim:		
		rson who is completing and s		Ciaiiii.		
	Name	George Jawlakian, E	sq.,			
		First name	Middle name		Last name	
	Title	Counsel	n II D			
	Company	Jawlakian Law Group Identify the corporate servicer as		rized agent is	a servicer.	
	Address	21550 Oxnard Street	, Suite 300			
		Number Street		C A	04267	
		Woodland Hills City		CA State	91367 ZIP Code	
	Contact phone	818-633-2467		Email	George@	Jawlakianlaw.com

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):					
I have supporting documentation. (attach below)	do <u>not</u> have supporting documentation.				
Attachment					

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court 12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.

Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).

- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at http://restructuring.primeclerk.com/sears.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, ordeleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, NY 11232

Do not file these instructions with your form

	18	-23538-sh	I Doc 73	372-1 Fi	led 03/03	3/20 Entered	03/03/20 13:	54:15 Exhibi	t _i A
P0#	cust	ship date	DELIVERY DATE	INVOICE NO		3 0103268 (USD)	PAYMENT DUE DATE	TERMS	ETA
B2PCE	KMART	2018-08-06	2018-08-13	201820677436	486	2449. 440	2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
B2YNW	KMART	2018-08-03	2018-08-15	201820671425	2394	17859. 240	2018-09-14	NET 30 DAYS FROM ETD	2018-09-27
B2YE4	KMART	2018-07-31	2018-08-15	201820678489	603	1748. 700	2018-09-14	NET 30 DAYS FROM ETD	2018-09-27
B2PC6	KMART	2018-08-03	2018-08-16	201820957509	1080	7495. 200	2018-09-15	NET 30 DAYS FROM ETD	2018-09-28
B2PC6	KMART	2018-08-13	2018-08-17	201820954945	657	172567.680	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2QV5	KMART	2018-08-13	2018-08-17	201820954945	3480		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLV	KMART	2018-08-13	2018-08-17	201820954945	1950		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YJP	KMART	2018-08-13	2018-08-17	201820954945	1830		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLT	KMART	2018-08-13	2018-08-17	201820954945	1830	1	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLX	KMART	2018-08-13	2018-08-17	201820954945	3060	1	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2QUY	KMART	2018-08-13	2018-08-17	201820954945	5700	1	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLW	KMART	2018-08-13	2018-08-17	201820954945	2130	1	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YEF	KMART	2018-08-13	2018-08-17	201820954945	1830	1	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLU	KMART	2018-08-13	2018-08-17	201821092217	1035	42001. 440	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
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B2YC9	KMART	2018-08-20	2018-08-25	201820772788	900	45083. 400	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YC6	KMART	2018-08-20	2018-08-25	201820772788	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YD8	KMART	2018-08-20	2018-08-25	201820772788	900		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YBH	KMART	2018-08-20	2018-08-25	201820772788	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YC0	KMART	2018-08-20	2018-08-25	201820772788	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YC3	KMART	2018-08-20	2018-08-25	201820772788	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YEK	KMART	2018-08-20	2018-08-25	201820772788	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YDS	KMART	2018-08-20	2018-08-25	201820772788	840	1	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
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B2YC6	KMART	2018-08-20	2018-08-25	201820773553	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YC9	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YEK	KMART	2018-08-20	2018-08-25	201820773553	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YC3	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
В2ҮВН	KMART	2018-08-20	2018-08-25	201820773553	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YD8	KMART	2018-08-20	2018-08-25	201820773553	900	1	2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YNQ	KMART	2018-08-21	2018-08-26	201820774000	408	795. 600	2018-09-25	NET 30 DAYS FROM ETD	2018-09-18
B2YNQ	KMART	2018-08-20	2018-08-27	201820773943	594	1158. 300	2018-09-26	NET 30 DAYS FROM ETD	2018-10-09
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B2R2M	KMART	2018-08-15	2018-08-27	201821241742	1851	12660. 840	2018-09-26	NET 30 DAYS FROM ETD	2018-10-09

TOTAL(\$) 358,065.120

COMMENTAL INVOICE

Page 1 of 3 **DATE:** August 07, 2018

INVOICE NO.: 201820671425

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNW	YG KALI 2 DRESS HEELDESERVING PK 1	130	130	67.140 USD	8,728.20 USD
	450004055040		CARTONS	AST	AST	

ITEM: 150021357918 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT:100% Polyester OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO SIZE RANGE:13-5#

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO. B2YNW REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 12744 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS #

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT **PUTIAN**

FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YNW	YG KALI 2 DRESS HEELDESERVING PK 2	130	130	44.760 USD	5,818.80 USD
			CARTONS	AST	AST	

ITEM: 150021358007 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK

GENDER: Youth Girl UPPER MATERIAL IN PERCENT:100% Polyester

OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

SIZE RANGE:13-5#

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12744 BINDING RULING # OR CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 061306

COMME A E PARTING CE

Page 2 of 3

DATE: August 07, 2018

INVOICE NO.: 201820671425

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

AST

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

YG KALI 2 DRESS HEELNON DESERVING PK 1 **KMART** B2YNW 44.760 USD 1,656.12 USD 37 37 CARTONS AST

ITEM: 150021358015 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK GENDER: Youth Girl

UPPER MATERIAL IN PERCENT:100% Polyester

OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO. B2YNW REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12744 BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

KMART **B2YNW** YG KALI 2 DRESS HEELNON DESERVING PK 2 37 37 44 760 USD 1 656 12 USD CARTONS AST AST

ITEM: 150021358023 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK

GENDER: Youth Girl UPPER MATERIAL IN PERCENT:100% Polyester

OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

SIZE RANGE:13-5#

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

COMPRESE PARTIRE PROPERTY CONTRACTOR

REFERENCE NO.

VENDOR NO.

CATEGORY

DEPARTMENT NO.

COUNTRY OF ORIGIN

Page 3 of 3 **DATE:** August 07, 2018

INVOICE NO.: 201820671425

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: KMART CORPORATION

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

CHINA (MAINLAND)

RNONE, RNONE

102

035

5294

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. B2YNW
DC CODE CHA
DIVISION NO. Division 4

VENDOR ITEM CODE 12744 BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT PUTIAN FUJIAN

China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	334	334	ASSORTMENTS	17,859.24 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY-NINE DOLLARS AND TWENTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

KIAMEN LUXINJIA IMP & EXP CO LID				
EMPLOYEE NAME				
EMPLOYEE TITLE				

COMMENTE TART INVOICE

Page 1 of 2 **DATE:** August 09, 2018

INVOICE NO.: 201820677436

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARI	(S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PCE	REMEDY DARK TAUPE REBUY CORE PK 1	61	61	30.240 USD	1,844.64 USD
			CARTONS	AST	AST	

ITEM: 740012766630 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Remedy Circle Buckle Ballet - Dark Taupe

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:51%TEXTILE+49%TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. **B2PCE** REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 41066

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2PCE	REMEDY DARK TAUPE REBUY SML PK 1	20	20	30.240 USD	604.80 USD
			CARTONS	AST	AST	

ITEM: 740012767950 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Remedy Circle Buckle Ballet - Dark Taupe

GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:51%TEXTILE+49%TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2PCE 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 41066

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306

10	<u> </u>	nl Doc 7372-2		8.0f.226	bioc	,, <u>~</u> U 10.04.	LAHIDIL	
			COMMERC	CHAYL' INVV	OICE		DATE: A	Page 2 of 2 igust 09, 2018
							INVOICE NO.: 20	
294				то:	KMART CORPO			
AMEN LUXINJIA IMP & O. 496, 821 STREET	EXPCOLID				3333 Beverly Ro			
ADIAN ROAD, LICHEN	G				Hoffman Estates US	, IL 60179		
UTIAN					00			
JJIAN								
nina 1100				SHIPPED FF	OM: Xiamen, China	SI	HIPPED TO: Chamber	sbura . PA
					RANSPORTATION: O			3,
							FOB Chir	na
	UTIAN) FOOTWEA							
	IG DISTRICT							
PUTIAN								
FUJIAN								
China								
FTY MID	NO.	CNDEHPUTPUT						
AYMENT TERM RDER PAYMENT TERI	Open Acct							
RAWN UNDER	OPEN ACCOU	INT						
:#	NO LC							
-								
					QUANTITY	QUANTIT	v	
					(CARTONS)	(INVOICE UNITS		AMOUNT (US\$)
OTAL INVOICE					81		1 ASSORTMENTS	2,449.44 US
DIAL US DOLLARS IN	NO THOUSAND FO	OUR HUNDRED FORTY-NIN	E DOLLARS AND FOR 1 1-F	OUR CENTS O	NLT.			
e hereby certify that the	nis shipment does	not contain solid wood pag	cking material.					
	•	·	-					
IAMEN LUXINJIA IMP	* EVD CO LTD							
	& EXP CO LID							
EMPLOYEE NAME								
EMPLOYEE TITLE	-							

COMMENTERAL INVOICE

Page 1 of 2 **DATE:** August 09, 2018

INVOICE NO.: 201820678489

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

 $\textbf{SHIPPED TO:} \quad \text{Chambersburg} \;, \, \mathsf{PA}$

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YE4	YB HOOP STRIPED SLIDREBUY SML PK 4	67	67	26.100 USD	1,748.70 USD
			CARTONS	AST	AST	

090096687371 ITEM: MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB HOOP STRIPED SLIDE BLK

GENDER: Youth Boy
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% EVA
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO SIZE RANGE: 13/1,2/3,4/5

COMMISSION PERCENTAGE :EVERLAST COMMISSION PAYABLE TO:N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YE4 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 11862 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS #

CATEGORY

CHINA (MAINLAND) RNONE

FACTORY NO. 066206 PUTIAN SUNROLL FOOTWEAR CO LTD NO 503, 821 ST NORTH STREET PUTIAN

FUJIAN China

CNPUTSUN821PUT FTY MID NO.

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	67	67	ASSORTMENTS	1,748.70 USD

TOTAL US DOLLARS ONE THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND SEVENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

18-23538-shl Doc 7372-1 F	Filed 03/03/20 Ente	red 03/03/20 13:	54:15 E	xhibit A
	COMMERCIAL INVOICE	CE		
				DATE: August 09, 2018
94 AMEN LUXINJIA IMP & EXP CO LTD D. 496, 821 STREET ADIAN ROAD, LICHENG ITIAN IJIAN	то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOIC	E NO.: 201820678489
na 100	SHIPPED FROM:	: Xiamen, China	SHIPPED TO:	Chambersburg , PA
	MODE OF TRANS	SPORTATION: Ocean		FOB China
AMEN LUXINJIA IMP & EXP CO LTD				
MPLOYEE TITLE				

COMMERCIALINATION

Page 1 of 10 **DATE:** August 16, 2018

INVOICE NO.: 201820772788

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	в2ҮВН	TG RUE 3 STARS PNK FDESERVING PK 2	87	87	37.320 USD	3,246.84 USD
			CARTONS	AST	AST	

ITEM: 050096099486 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YBH REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2YBH	TG RUE 3 STARS PNK FREBUY SML PK 1	63	63	37.320 USD	2,351.16 USD
			CARTONS	AST	AST	

RNONE

RNONE

ITEM: 050096099536 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YBH 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 069257

COMME HE PARTIRIVOICE

Page 2 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

351100 SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YB RUE 3 SKULLS BLK DESERVING PK 1 **KMART** B2YC0 38.460 USD 2,884.50 USD 75 75

> CARTONS AST AST

ITEM: 060096118328 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18 GENDER: Youth Boy

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC0 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YB RUE 3 SKULLS BLK REBUY CORE PK 1 KMART B2YC0 75 38 460 USD 2 884 50 USD 75

CARTONS AST AST 060096120811

ITEM: MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18

GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCE PAPERSONCE

Page 3 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294 XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YC0 REFERENCE NO. CONTRACT NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. 5294 Division 4

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

KMART YG RUE 3 DOTS BLK F1DESERVING PK 1 75 38.460 USD B2YC3 75 2,884.50 USD

CARTONS AST AST

ITEM: 060096125877 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18 GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC3 REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART YG RUE 3 DOTS BLK F1REBUY CORE PK 1 B2YC3 75 75 38.460 USD 2.884.50 USD

CARTONS AST AST

RNONE

ITEM: 060096125950 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

COMMETERATION

Page 4 of 10

DATE: August 16, 2018 INVOICE NO.: 201820772788

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC3 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

KMART	B2YC6	YG RUE 3 STARS PNK FDESERVING PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	

ITEM: 060096271549 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18

GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC6 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN 12593 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCE PAPER PROPERTY COMMERCE

Page 5 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA

FOB China

38.460 USD

AST

KMART B2YC6 YG RUE 3 STARS PNK FREBUY CORE PK 1

75 **CARTONS**

75

AST

2,884.50 USD

ITEM: MADE IN

CONTENTS

060096278007

CHINA (MAINLAND) 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18

GENDER: Youth Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

B2YC6

REFERENCE NO.

102 035

DC CODE DIVISION NO. CHA Division 4 DEPARTMENT NO. VENDOR NO.

5294

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

FACTORY NO.

12593

COUNTRY OF ORIGIN CATEGORY

CHINA (MAINLAND) RNONE, RNONE

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO.

CNPUTCITPUT

KMART B2YC9 TB RUE 3 DIGITAL GRNDESERVING PK 2

75 CARTONS

75 AST

37.320 USD AST

2.799.00 USD

ITEM: MADE IN

050096111851 CHINA (MAINLAND)

CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.

B2YC9 CHA

REFERENCE NO.

102

DIVISION NO.

DC CODE

Division 4 12593

DEPARTMENT NO. VENDOR NO.

035

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CATEGORY

CHINA (MAINLAND)

RNONE

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN

COMMERCE PARTIES

Page 6 of 10

DATE: August 16, 2018 INVOICE NO.: 201820772788

5294 XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

KMART

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

FUJIAN China

FTY MID NO.

CNPUTCITPUT

B2YC9 TB RUE 3 DIGITAL GRNREBUY SML PK 1

75 CARTONS

75 AST

37.320 USD

AST

2,799.00 USD

ITEM: 050096115365 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18

GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC9 REFERENCE NO. 102 DC CODE DEPARTMENT NO. 035 CHA DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART B2YD8 TB RUE 3 SKULLS BLK DESERVING PK 2 37.320 USD 87 87 3.246.84 USD CARTONS AST AST

ITEM: 050095876884 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YD8 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCIANT IRVOICE

Page 7 of 10

DATE: August 16, 2018 INVOICE NO.: 201820772788

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO.

CNPUTCITPUT

TB RUE 3 SKULLS BLK REBUY SML PK 1 **KMART** B2YD8 63 63 37.320 USD 2,351.16 USD **CARTONS** AST AST

ITEM: 050095898086 MADE IN CHINA (MAINI AND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

CATEGORY

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YD8 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAL HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

YB BUE 3 DIGITAL GRNBEBUY CORE PK 1 **KMART** B2YDS 70 70 38.460 USD 2.692.20 USD CARTONS AST AST

RNONE

060096109798 ITEM: MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCE PAPERSONCE

Page 8 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YDS REFERENCE NO. CONTRACT NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. 5294 Division 4 VENDOR ITEM CODE 12593

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY

RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

KMART YB RUE 3 DIGITAL GRNREBUY SML PK 1 38.460 USD 2,692.20 USD B2YDS 70 70

> CARTONS AST AST

ITEM: 060096109947 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

GENDER: Youth Boy

CNPUTCITPUT

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YDS REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART TG RUE 3 DOTS BLK F1DESERVING PK 2 B2YEK 75 75 37.320 USD 2.799.00 USD

> CARTONS AST AST

RNONE

ITEM: 050096089016 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

COMMETERATION

Page 9 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

351100

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

SHIPPED FROM: Xiamen, China

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEK REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

KMART	B2YEK	TG RUE 3 DOTS BLK F1REBUY SML PK 1	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	

ITEM: 050096093067 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEK REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT 18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A **COMMEACAPI RAVOICE**

Page 10 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS DRAWN UNDER

OPEN ACCOUNT

LC#

NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,190	1,190	ASSORTMENTS	45,083.40 USD

TOTAL US DOLLARS FORTY-FIVE THOUSAND EIGHTY-THREE DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD
EMPLOYEE NAME
EMPLOYEE TITLE

COMMENCIANT INVOICE

Page 1 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YBH	TG RUE 3 STARS PNK FDESERVING PK 2	87	87	37.320 USD	3,246.84 USD
		-	CARTONS	AST	AST	

ITEM: 050096099486 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YBH REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2YBH	TG RUE 3 STARS PNK FREBUY SML PK 1	63	63	37.320 USD	2,351.16 USD
			CARTONS	AST	AST	

RNONE

ITEM: 050096099536 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YBH 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. 069257

COMMENCIANT INVOICE

Page 2 of 10

DATE: August 20, 2018 INVOICE NO.: 201820773553

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

YB RUE 3 SKULLS BLK DESERVING PK 1 **KMART** B2YC0 38.460 USD 2,884.50 USD 75 75

CARTONS AST AST

ITEM: 060096118328 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18 GENDER: Youth Boy

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC0 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YB RUE 3 SKULLS BLK REBUY CORE PK 1 KMART B2YC0 75 38 460 USD 2 884 50 USD 75 CARTONS AST

RNONE

AST

ITEM: 060096120811 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18

GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMENCIANT INVOICE

Page 3 of 10

DATE: August 20, 2018 INVOICE NO.: 201820773553

5294

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

RNONE

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YC0 REFERENCE NO. CONTRACT NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. 5294 Division 4

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS # CATEGORY

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

KMART YG RUE 3 DOTS BLK F1DESERVING PK 1 75 38.460 USD B2YC3 75 2,884.50 USD

CARTONS AST AST

ITEM: 060096125877 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC3 REFERENCE NO. 101 DC CODE DEPARTMENT NO. MIR 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART YG RUE 3 DOTS BLK F1REBUY CORE PK 1 B2YC3 75 75 38.460 USD 2.884.50 USD

RNONE

CARTONS AST AST

ITEM: 060096125950 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

COMMENCIANT INVOICE

Page 4 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC3 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

KMART	B2YC6	YG RUE 3 STARS PNK FDESERVING PK 1	75	75	38.460 USD	2,884.50 USD
		=	CARTONS	AST	AST	

ITEM: 060096271549 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18

GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC6 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMENCE PARTIRIVOICE

Page 5 of 10

2,884.50 USD

DATE: August 20, 2018

INVOICE NO.: 201820773553

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma, CA

MODE OF TRANSPORTATION: Ocean

FOB China 38.460 USD

YG RUE 3 STARS PNK FREBUY CORE PK 1 KMART B2YC6 75 75

CARTONS AST AST

ITEM: 060096278007 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18

GENDER: Youth Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC6 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND) BINDING RULING # OR CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT **PUTIAN**

FUJIAN China

FTY MID NO. CNPUTCITPUT

TB RUE 3 DIGITAL GRNDESERVING PK 2 **KMART** B2YC9 75 75 37.320 USD 2.799.00 USD CARTONS AST AST

ITEM: 050096111851 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC9 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4

COUNTRY OF ORIGIN VENDOR ITEM CODE 12593 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN

COMMENTER PROPERTY COMMENTAL PROPERTY COMMENTS COMMENTAL PROPERTY COMMENTAL PROPERTY COMMENTAL PROPERTY COMM

Page 6 of 10 **DATE:** August 20, 2018

INVOICE NO.: 201820773553

5294

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART B2YC9 TB RUE 3 DIGITAL GRNREBUY SML PK 1 75 75 37.320 USD 2,799.00 USD CARTONS AST AST

ITEM: 050096115365 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18

GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC9 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART B2YD8 TB RUE 3 SKULLS BLK DESERVING PK 2 37.320 USD 87 87 3.246.84 USD CARTONS AST AST

RNONE

ITEM: 050095876884 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YD8 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCIAL INFOICE

Page 7 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO.

CNPUTCITPUT

TB RUE 3 SKULLS BLK REBUY SML PK 1 **KMART** B2YD8 63 63 37.320 USD 2,351.16 USD **CARTONS** AST AST

ITEM: 050095898086 MADE IN CHINA (MAINI AND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YD8 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAL HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

YB BUE 3 DIGITAL GRNBEBUY CORE PK 1 **KMART** B2YDS 80 80 38.460 USD 3.076.80 USD CARTONS AST AST

RNONE

060096109798 ITEM: MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMENCIANT INVOICE

Page 8 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294 XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YDS REFERENCE NO. CONTRACT NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. 5294 Division 4

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

KMART YB RUE 3 DIGITAL GRNREBUY SML PK 1 3,076.80 USD B2YDS 80 80 38.460 USD

CARTONS AST AST

ITEM: 060096109947 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

CATEGORY

GENDER: Youth Boy

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YDS REFERENCE NO. 101 DC CODE DEPARTMENT NO. MIR 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART B2YEK TG RUE 3 DOTS BLK F1DESERVING PK 2 75 75 37.320 USD 2.799.00 USD

RNONE

CARTONS AST AST

ITEM: 050096089016 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

COMMENCIANT INVOICE

Page 9 of 10

DATE: August 20, 2018 INVOICE NO.: 201820773553

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEK REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

KMART	B2YEK	TG RUE 3 DOTS BLK F1REBUY SML PK 1	75	75	37.320 USD	2,799.00 USD
_			CARTONS	AST	AST	

ITEM: 050096093067 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEK REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERS PARTIRIZACICE

Page 10 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,210	1,210	ASSORTMENTS	45,852.60 USD

TOTAL US DOLLARS FORTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-TWO DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP	COLTD	
EMPLOYEE NAME		
EMPLOYEE TITLE		
1		

COMMERSIARI IRVOICE

Page 1 of 2

DATE: August 21, 2018

INVOICE NO.: 201820773943

5294

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: KMART CORPORATION

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNQ	MCFADDEN REBUY LRG PK 2	25	25	11.700 USD	292.50 USD
			CARTONS	AST	AST	

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK

GENDER: Men's

UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA)

OUTER SOLE MATERIAL IN PERCENT:100%EVA TYPE OF CONSTRUCTION: INJECTION

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

SIZE RANGE:7-13

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YNQ REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 20803 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO.

103535

PUTIAN JUNLONG FOOTWEAR CO LTD

NO.888 MEIYANG ROAD JIAOWEI TOWN

PUTIAN FUJIAN

China

FTY MID NO. CNPUTJUN888PUT

KMART	B2YNQ	MCFADDEN REBUY SML PK 10	74	74	11.700 USD	865.80 USD
			CARTONS	AST	AST	

 ITEM:
 520090633504

 MADE IN
 CHINA (MAINLAND)

 CONTENTS
 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK GENDER: Men's UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA) OUTER SOLE MATERIAL IN PERCENT:100%EVA TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO SIZE RANGE:7-13 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

 CONTRACT NO.
 B2YNQ
 REFERENCE NO.
 102

 DC CODE
 CHA
 DEPARTMENT NO.
 035

 DIVISION NO.
 Division 4
 VENDOR NO.
 5294

VENDOR ITEM CODE 20803 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCE PARTIEFE

Page 2 of 2

DATE: August 21, 2018 **INVOICE NO.:** 201820773943

5294

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: KMART CORPORATION 3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN JUNLONG FOOTWEAR CO LTD

NO.888 MEIYANG ROAD JIAOWEI TOWN PUTIAN FUJIAN

FTY MID NO. CNPUTJUN888PUT

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS

China

DRAWN UNDER OPEN ACCOUNT

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	99	99	ASSORTMENTS	1,158.30 USD

TOTAL US DOLLARS ONE THOUSAND ONE HUNDRED FIFTY-EIGHT DOLLARS AND THIRTY CENTS ONLY.

XIAMEN LUXINJIA IMP &	EXP CO LTD		
EMPLOYEE NAME			
EMPLOYEE TITLE			

COMMEHERAPIRATION

Page 1 of 2 **DATE:** August 27, 2018

INVOICE NO.: 201820774000

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARI	(S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNQ	MCFADDEN REBUY LRG PK 2	17	17	11.700 USD	198.90 USD
·			CARTONS	AST	AST	

ITEM: 520090627548 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK

GENDER: Men's

UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA)

OUTER SOLE MATERIAL IN PERCENT:100%EVA TYPE OF CONSTRUCTION: INJECTION

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

SIZE RANGE:7-13

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YNQ REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 20803 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO.

103535

PUTIAN JUNLONG FOOTWEAR CO LTD

NO.888 MEIYANG ROAD

JIAOWEI TOWN

PUTIAN

FUJIAN China

FTY MID NO.

CNPUTJUN888PUT

KMART	B2YNQ	MCFADDEN REBUY SML PK 10	51	51	11.700 USD	596.70 USD
			CARTONS	AST	AST	

RNONE

ITEM: 520090633504 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK GENDER: Men's UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA) OUTER SOLE MATERIAL IN PERCENT: 100% EVA TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

SIZE RANGE:7-13 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YNQ 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 20803 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS #

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								ugust 27, 2018
							INVOICE NO.: 20)1820774000
5294	-VP 00 LTP			TO:	KMART CORPO			
XIAMEN LUXINJIA IMP & E NO. 496, 821 STREET	EXPCOLID				3333 Beverly Ro			
XIADIAN ROAD, LICHENG	i				Hoffman Estates US	, IL 00179		
PUTIAN								
FUJIAN China								
351100				SHIPPED FROM	M: Xiamen, China	SHIF	PED TO: Mira Lon	na , CA
					NSPORTATION: O			
							FOB Chi	na
PUTIAN JU	JNLONG FOOTWE	AR CO LTD						
NO.888 MI	EIYANG ROAD							
JIAOWEI T	TOWN							
PUTIAN								
FUJIAN								
China								
FTY MID N	Ю.	CNPUTJUN888PUT						
PAYMENT TERM	Open Acct							
ORDER PAYMENT TERMS								
DRAWN UNDER	OPEN ACCOUN	Т						
				_				
					QUANTITY	QUANTITY		
					(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE					68	68	ASSORTMENTS	795.60 USD
TOTAL US DOLLARS SE\	/EN HUNDRED NIN	IETY-FIVE DOLLARS AND SI	XTY CENTS ONLY.					
We hereby certify that this	s shipment does n	ot contain solid wood packin	g material.					
				1				
XIAMEN LUXINJIA IMP &	EXP CO LTD							
EMPLOYEE NAME								
EMPLOYEE TITLE								
				J				

COMMERSEAR IRROUGE

Page 1 of 9 **DATE:** August 09, 2018

INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PC6	BAYLEE GREY REBUY LRG PK 1	73	73	62.460 USD	4,559.58 USD
			CARTONS	AST	AST	

ITEM: 870012499166 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: BAYLEE WOOL LACE UP WEDGE BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2PC6 REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. VENDOR ITEM CODE 30775

BINDING RULING # OR

PRECLASS #

5294 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT

PUTIAN

FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2QUY	BAYLEE BLACK REBUY LRG PK 2	300	300	62.460 USD	18,738.00 USD
			CARTONS	AST	AST	

ITEM: 870020876405 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE

GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. **B2QUY** 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30775 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERSE PARTIREVOICE

Page 2 of 9

DATE: August 09, 2018 INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

FUJIAN China 351100

TO: KMART CORPORATION 3333 Beverly Road

Hoffman Estates, IL 60179

PUTIAN

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

CARTONS

AST

FOB China

AST

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

BAYLEE BLACK REBUY SML PK 2 **B2QUY** 83.280 USD 20,820.00 USD 250 250

870020876611 CHINA (MAINLAND) 1 ASSORTMENT

MADE IN CONTENTS

KMART

ITEM:

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE GENDER: Womens

UPPER MATERIAL IN PERCENT:100% MICRO FIBER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2QUY REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30775

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

KMART B2QV5 BAYLEE TAUPE REBUY LRG PK 2 200 62 460 USD 12 492 00 USD 200 CARTONS AST AST

ITEM: 870020893947 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE

GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERSTART IRVOICE

Page 3 of 9 **DATE:** August 09, 2018

INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

CARTONS

CARTONS

AST

AST

AST

FOB China

AST

B2QV5 CONTRACT NO. DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 30775

REFERENCE NO. 101 DEPARTMENT NO. 035 VENDOR NO. 5294 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

KMART BAYLEE TAUPE REBUY SML PK 2 83.280 USD B2QV5 140 140 11,659.20 USD

ITEM: 870020894788 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
> TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2QV5 REFERENCE NO. 101 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30775 RNONE

BINDING RULING # OR

PRECLASS #

061306

COUNTRY OF ORIGIN CATEGORY

CHINA (MAINLAND)

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

KMART B2YEF MADDIE DESERVING PACK 112 99.720 USD 11.168.64 USD 112

ITEM: 890070908140 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER: WOMENS

COMMETERAL INVOICE

Page 4 of 9 **DATE:** August 09, 2018

INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

UPPER MATERIAL: 93.5%PU 6.5%FUR OUTER SOLE MATERIAL: 100%TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1

REFERENCE NO. CONTRACT NO. B2YEF 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 5294

COUNTRY OF ORIGIN VENDOR ITEM CODE 30752

BINDING RULING # OR PRECLASS #

CHINA (MAINLAND)

CATEGORY **RNONE**

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

KMART MADDIE NONDESERVING PACK 1 B2YEF 81 81 49.860 USD 4,038.66 USD CARTONS AST AST

RNONE

ITEM: 890070908157 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER: WOMENS UPPER MATERIAL: 93.5%PU 6.5%FUR OUTER SOLE MATERIAL: 100%TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1

CONTRACT NO. B2YEF REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4

VENDOR ITEM CODE 30752 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS #

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

CNDEHPUTPUT FTY MID NO.

COMMERCE PAPERSONCE

Page 5 of 9

DATE: August 09, 2018 INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MADDIE WIDE NONDESERVING PACK 1 KMART B2YJP 52.500 USD 81 81 4,252.50 USD **CARTONS** AST AST

ITEM: 890059228890 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER: WOMENS

UPPER MATERIAL 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL100%TPR TYPE OF CONSTRUCTION CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1

CONTRACT NO. B2YJP REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

MADDIE WIDE DESERVING PACK **KMART** B2YJP 112 112 105.000 USD 11.760.00 USD CARTONS AST AST

ITEM: 890059228916 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER: WOMENS UPPER MATERIAL 93.5%PU+6.5%FUR OUTER SOLE MATERIAL100%TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES

SIZE RANGE6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1

CONTRACT NO. B2YJP REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

COUNTRY OF ORIGIN VENDOR ITEM CODE 30752 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY **RNONE** PRECLASS #

COMPART RAPOICE

Page 6 of 9 **DATE:** August 09, 2018

INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

KMART

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

MADDIE DESERVING PACK 112 99.720 USD 11,168.64 USD 112

> CARTONS AST AST

ITEM: 890012059101 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

B2YLT

DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER WOMENS

UPPER MATERIAL 93.5%PU+6.5%FUR OUTER SOLE MATERIAL 100%TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES

SIZE RANGE 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1

B2YLT CONTRACT NO. REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE COUNTRY OF ORIGIN 30752

BINDING RULING # OR PRECLASS #

CATEGORY

CHINA (MAINLAND)

RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

KMART B2YLT MADDIE NONDESERVING PACK 1 81 81 49.860 USD 4,038.66 USD CARTONS AST AST

ITFM: 890012128831 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER WOMENS UPPER MATERIAL 93.5%PU+6.5%FUR OUTER SOLE MATERIAL 100%TPR
TYPE OF CONSTRUCTION CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1

COMPRESSIANT INVOICE

Page 7 of 9 **DATE:** August 09, 2018

INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YLT REFERENCE NO. CONTRACT NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. 5294 Division 4 VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN

BINDING RULING # OR PRECLASS #

CHINA (MAINLAND) CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

KMART FANNI WHITE MEDIUM PACK 1 119.700 USD B2YLV 130 130 15,561.00 USD

CARTONS AST AST

ITEM: 760012848032 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White **GENDER: Womens** UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YLV REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

BINDING RULING # OR

VENDOR ITEM CODE PRECLASS #

41093 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT

PUTIAN FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART B2YLW FANNI SILVER MEDIUM PACK 1 126.000 USD 17.892.00 USD 142 142

CARTONS AST AST

ITEM: 760012849873 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver GENDER: Womens

UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

COMMETER PARTIES

Page 8 of 9 **DATE:** August 09, 2018

INVOICE NO.: 201820954945

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

FUJIAN China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YLW DC CODE CHA DIVISION NO. Division 4

REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5294

VENDOR ITEM CODE 41093 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

FANNI BLACK MEDIUM PACK 1

204 204 119.700 USD 24,418.80 USD

CARTONS AST AST

ITEM: 760012862843 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

B2YLX

KMART

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

CATEGORY

RNONE

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YLX REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN 41093 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

COMPANDE HER BANGOICE

Page 9 of 9 **DATE:** August 09, 2018

INVOICE NO.: 201820954945

5294

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

351100

TO: KMART CORPORATION

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

SHIPPED FROM: Xiamen, China

FOB China

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	2,018	2,018	ASSORTMENTS	172,567.68 USD

TOTAL US DOLLARS ONE HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED SIXTY-SEVEN DOLLARS AND SIXTY-EIGHT CENTS ONLY.

XIAMEN LUXINJIA IMP & EXP C	O LTD	
EMPLOYEE NAME		
EMPLOYEE TITLE		

COMME A START IRVOICE

Page 1 of 2 **DATE:** August 09, 2018

INVOICE NO.: 201820957509

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PC6	BAYLEE GREY REBUY CORE PK 1	90	90	83.280 USD	7,495.20 USD
			CARTONS	AST	AST	

ITEM: 870012496790 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: BAYLEE WOOL LACE UP WEDGE BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

B2PC6 REFERENCE NO. 101

CONTRACT NO. DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 30775

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	90	90	ASSORTMENTS	7,495.20 USD

TOTAL US DOLLARS SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE DOLLARS AND TWENTY CENTS ONLY.

18-23538-shl Doc 7372-1	Filed 03/03/20 En	tered 03/03/20 13: DICE	54:15 E	xhibit A Page 2 of 2
				DATE: August 09, 2018
294 AMEN LUXINJIA IMP & EXP CO LTD D. 496, 821 STREET ADIAN ROAD, LICHENG JTIAN JJIAN	то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOIC	E NO.: 201820957509
ina 1100		OM: Xiamen, China	SHIPPED TO:	Chambersburg , PA
				FOB China
AMEN LUXINJIA IMP & EXP CO LTD				
MPLOYEE NAME				
MPLOYEE TITLE				

COMPETE PAPER PROPERTY OF THE PROPERTY OF THE

Page 1 of 5

DATE: August 09, 2018

INVOICE NO.: 201821092217

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PC4	DAWN DARK TAUPE REBUY CORE PK 1	56	56	91.200 USD	5,107.20 USD
		_	CARTONS	AST	AST	

ITEM: 870011854031 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: DAWN LACE UP HIKER

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% POLYESTER OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE FLOCKING+49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11

ROYALTY FOR TRADEMARK NAME:ROUTE 66 ROYALTY PERCENTAGE:0.5%

ROYALTY PAYABLE TO:BONJOUR GROUP, NOT DUTIABLE ROYALTY IS INCLUDED IN FIRST COST:NO

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2PC4 REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

COUNTRY OF ORIGIN CHINA (MAINLAND) VENDOR ITEM CODE 30797

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2PC4	DAWN DARK TAUPE REBUY LRG PK 1	47	47	68.400 USD	3,214.80 USD
1			CARTONS	AST	AST	

ITEM: 870011855970 CHINA (MAINLAND) MADE IN 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: DAWN LACE UP HIKER GENDER: Womens
UPPER MATERIAL IN PERCENT:100% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE FLOCKING+49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11 ROYALTY FOR TRADEMARK NAME:ROUTE 66

ROYALTY PERCENTAGE:0.5%
ROYALTY PAYABLE TO:BONJOUR GROUP, NOT DUTIABLE

ROYALTY IS INCLUDED IN FIRST COST:NO HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERIE PAPTING CE

Page 2 of 5

DATE: August 09, 2018 **INVOICE NO.:** 201821092217

5294 XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: KMART CORPORATION

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

CARTONS

AST

FOB China

AST

 CONTRACT NO.
 B2PC4
 REFERENCE NO.
 101

 DC CODE
 CHA
 DEPARTMENT NO.
 035

 DIVISION NO.
 Division 4
 VENDOR NO.
 5294

VENDOR ITEM CODE 30797 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

 KMART
 B2QAF
 SHILOH CHARCOAL REBUY LRG PK 2
 100
 100
 59.040
 USD
 5,904.00
 USD

 ITEM:
 870031350309

 MADE IN
 CHINA (MAINLAND)

 CONTENTS
 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICROFIBER SHORT SLOUCH BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% MICROFIBER
OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE+49% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

CATEGORY

SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

 CONTRACT NO.
 B2QAF
 REFERENCE NO.
 102

 DC CODE
 CHA
 DEPARTMENT NO.
 035

 DIVISION NO.
 Division 4
 VENDOR NO.
 5294

VENDOR ITEM CODE 30778 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #
FACTORY NO.

038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

 KMART
 B2QAF
 SHILOH CHARCOAL REBUY SML PK 2
 69
 69
 78.720
 USD
 5,431.68
 USD

RNONE

CARTONS AST AST

 ITEM:
 870031350432

 MADE IN
 CHINA (MAINLAND)

 CONTENTS
 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICROFIBER SHORT SLOUCH BOOTIE

GENDER: Womens

COMMETER PARTIRE FORCE

Page 3 of 5 **DATE:** August 09, 2018

INVOICE NO.: 201821092217

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

UPPER MATERIAL IN PERCENT:100% MICROFIBER OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE+49% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2QAF REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

COUNTRY OF ORIGIN CHINA (MAINLAND) VENDOR ITEM CODE 30778

BINDING RULING # OR PRECLASS # CATEGORY **RNONE**

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

KMART B2QXW SHILOH BLACK REBUY LRG PK 2 61.560 USD 8,002.80 USD 130 130 CARTONS AST AST

ITEM: 870031343643 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2QXW REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. VENDOR NO. Division 4 5294

CHINA (MAINLAND) VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN**

BINDING RULING # OR CATEGORY **RNONE** PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

COMMERCE PAPERSONCE

Page 4 of 5

DATE: August 09, 2018 INVOICE NO.: 201821092217

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

SHILOH BLACK REBUY SML PK 2 KMART B2QXW 82.080 USD 92 92 7,551.36 USD

> **CARTONS** AST AST

ITEM: 870031343684 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE

GENDER: Womens UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2QXW REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

SHILOH PLUM MEDIUM PACK 1 KMART B2YI U 115 115 59 040 USD 6 789 60 USD

RNONE

CARTONS

AST

AST

ITEM: 870012314142 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE

GENDER: Womens
UPPER MATERIAL IN PERCENT:100% Mirco fiber

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT

CATEGORY

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YLU REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE COUNTRY OF ORIGIN 30778 CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

	_0000-311	Doc 7372-1	- 1 11CU US/US/Z	-of-336		<u>// 20 10.54.1</u>	LO LATIBIL	
			сомМ≇н2612	ayi hakvi	DICE			Page 5 of 5
								gust 09, 2018
							INVOICE NO.: 20	1821092217
294			1	TO:	KMART CORPO	PRATION		
IAMEN LUXINJIA IMP & E	XP CO LTD				3333 Beverly Ro			
IO. 496, 821 STREET					Hoffman Estates	, IL 60179		
IADIAN ROAD, LICHENG					US			
UTIAN								
UJIAN								
hina 51100				SHIDDED ER	OM: Xiamen, China	ени	PPED TO: Chambers	shura PA
71100					ANSPORTATION: C		TEB 10. Chambon	sburg , i 7t
			'	WIODE OF IN	ANSPORTATION: C	cean	FOB Chin	12
							FOB CIIII	id.
FUJIAN								
China								
FTY MID NO	Э.	CNPUTCITPUT						
AVMENT TERM	One: A:							
AYMENT TERM	Open Acct							
RDER PAYMENT TERMS								
RAWN UNDER	OPEN ACCOU	NT						
C#	NO LC							
					QUANTITY	QUANTITY	1	
					(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
OTAL INVOICE					609		ASSORTMENTS	42,001.44 US
(IAMEN LUXINJIA IMP & I	EXP CO LTD							
EMPLOYEE NAME								
EMPLOYEE TITLE	-							

COMMERCIAL INVOICE

Page 1 of 2 **DATE:** August 20, 2018

INVOICE NO.: 201821241367

5294 XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2R2M	SHILOH BROWN REBUY LRG PK 2	71	71	61.560 USD	4,370.76 USD
			CARTONS	ΔΩΤ	AST	

ITEM: 870031349533 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2R2M REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2R2M	SHILOH BROWN REBUY SML PK 2	49	49	82.080 USD	4,021.92 USD
			CARTONS	AST	AST	

ITEM: 870031349558 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE

GENDER: Womens UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2R2M REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMPART PART INVOICE

Page 2 of 2

DATE: August 20, 2018 INVOICE NO.: 201821241367

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

Open Acct

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

PAYMENT TERM

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	120	120	ASSORTMENTS	8,392.68 USD

TOTAL US DOLLARS EIGHT THOUSAND THREE HUNDRED NINETY-TWO DOLLARS AND SIXTY-EIGHT CENTS ONLY.

XIAMEN LUXINJIA IMP &	EXP CO LTD
EMPLOYEE NAME	Hidy Zhou
EMPLOYEE TITLE	

COMMERCE PARTIREVOICE

Page 1 of 2 **DATE:** August 21, 2018

INVOICE NO.: 201821241742

5294 XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2R2M	SHILOH BROWN REBUY LRG PK 2	107	107	61.560 USD	6,586.92 USD
			CARTONS	121	AST	

ITEM: 870031349533 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2R2M REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2R2M	SHILOH BROWN REBUY SML PK 2	74	74	82.080 USD	6,073.92 USD
		-	CARTONS	AST	AST	

ITEM: 870031349558 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE

GENDER: Womens UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2R2M REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

18-23538-shl	Doc 7372-1	Filed 03/03/20	Entered 03/03/20 13:54:15	Exhibit A
		сом Мей014 01	ÑŴOICE	
				DATE. August (

Page 2 of 2 **DATE:** August 21, 2018

INVOICE NO.: 201821241742

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: KMART CORPORATION 3333 Beverly Road

Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China 351100

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO.

CNPUTCITPUT

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS DRAWN UNDER

OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)			AMOUNT (US\$)
TOTAL INVOICE	181	181	ASSORTMENTS	12,660.84 USD

TOTAL US DOLLARS TWELVE THOUSAND SIX HUNDRED SIXTY DOLLARS AND EIGHTY-FOUR CENTS ONLY.

XIAMEN LUXINJIA IMP & EXP (COLTD
EMPLOYEE NAME	
EMPLOYEE TITLE	

COMMERCEAR IRROUGE

Page 1 of 3 **DATE:** August 30, 2018

INVOICE NO.: 201821253996

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS A	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YC1	YB RUE 3 SKULLS BLK DESERVING PK 1	175	175	38.460 USD	6,730.50 USD
		_	CARTONS	AST	AST	

ITEM: 060096118328 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18

GENDER: Youth Boy

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. B2YC1 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2YC1	YB RUE 3 SKULLS BLK REBUY CORE PK 1	175	175	38.460 USD	6,730.50 USD
		=	CARTONS	AST	AST	

ITEM: 060096120811 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18

GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

REFERENCE NO. CONTRACT NO. B2YC1 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY RNONE PRECLASS #

COMMERCE PARTIRE FORCE

Page 2 of 3 **DATE:** August 30, 2018

INVOICE NO.: 201821253996

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

TB RUE 3 DIGITAL GRNDESERVING PK 2 **KMART** B2YCA 37.320 USD 2,948.28 USD 79 79

> CARTONS AST AST

ITEM: 050096111851 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18 GENDER: Toddler Boy

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YCA REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

TB RUE 3 DIGITAL GRNREBUY SML PK 2 KMART B2YCA 37 320 USD 2 948 28 USD 79 79

CARTONS AST AST

ITEM: 050096115373 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCEANT INFOICE

Page 3 of 3

DATE: August 30, 2018

INVOICE NO.: 201821253996

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. B2YCA REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

12593 COUNTRY OF ORIGIN CHINA (MAINLAND) VENDOR ITEM CODE RNONE

CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	508	508	ASSORTMENTS	19,357.56 USD

TOTAL US DOLLARS NINETEEN THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS AND FIFTY-SIX CENTS ONLY.

XIAMEN LUXINJIA IMP & E	EXP CO LTD		
EMPLOYEE NAME			
EMPLOYEE TITLE			

COMMERCENT INVOICE

Page 1 of 8 **DATE:** August 30, 2018

INVOICE NO.: 201821254325

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	(S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YBJ	TG RUE 3 STARS PNK FDESERVING PK 2	82	82	37.320 USD	3,060.24 USD
			CARTONS	AST	AST	

ITEM: 050096099486 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YBJ REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2YBJ	TG RUE 3 STARS PNK FREBUY SML PK 2	67	67	37.320 USD	2,500.44 USD
		=	CARTONS	AST	AST	

RNONE

RNONE

ITEM: 050096099957 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YBJ 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY PRECLASS #

COMMERCE AND INVOICE

Page 2 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YG RUE 3 DOTS BLK F1DESERVING PK 1 **KMART** B2YC4 38.460 USD 5,769.00 USD 150 150

> CARTONS AST AST

ITEM: 060096125877 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18 GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC4 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YG RUE 3 DOTS BLK F1REBUY CORE PK 1 KMART B2YC4 38 460 USD 5 769 00 USD 150 150

RNONE

CARTONS AST AST ITEM: 060096125950

CHINA (MAINLAND) MADE IN 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18

GENDER: Youth Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCE PARTIRE FORCE

Page 3 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

REFERENCE NO. CONTRACT NO. B2YC4 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND) BINDING RULING # OR PRECLASS # CATEGORY RNONE, RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

CNPUTCITPUT FTY MID NO.

KMART YG RUE 3 STARS PNK FDESERVING PK 1 4,807.50 USD B2YC7 125 125 38.460 USD

CARTONS AST AST

ITEM: 060096271549 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18 GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC7 REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART YG RUE 3 STARS PNK FREBUY CORE PK 1 B2YC7 125 38.460 USD 4.807.50 USD 125

RNONE

CARTONS AST AST

ITEM: 060096278007 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

COMMERCIALINATION

Page 4 of 8

DATE: August 30, 2018 INVOICE NO.: 201821254325

TO: KMART CORPORATION XIAMEN LUXINJIA IMP & EXP CO LTD

3333 Beverly Road Hoffman Estates, IL 60179

PUTIAN FUJIAN China

351100

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

SHIPPED FROM: Xiamen, China SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC7 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2YD9	TB RUE 3 SKULLS BLK DESERVING PK 2	82	82	37.320 USD	3,060.24 USD
			CARTONS	AST	AST	

ITEM: 050095876884 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YD9 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN 12593 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERGE PARTIRE FORCE

Page 5 of 8 **DATE:** August 30, 2018

INVOICE NO.: 201821254325

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

TB RUE 3 SKULLS BLK REBUY SML PK 2 KMART B2YD9 37.320 USD 67 67 2,500.44 USD

> **CARTONS** AST AST

ITEM: 050095907093 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YD9 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO.

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

069257

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

YB RUE 3 DIGITAL GRNREBUY SML PK 1 **KMART** B2YDR 157 157 38.460 USD 6.038.22 USD

RNONE

CARTONS AST AST

ITEM: 060096109947 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YDR REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4

COUNTRY OF ORIGIN VENDOR ITEM CODE 12593 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN

COMMERGERAL INVOICE

Page 6 of 8 **DATE:** August 30, 2018

INVOICE NO.: 201821254325

5294

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

KMART

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

AST

FUJIAN China

FTY MID NO. CNPUTCITPUT

B2YDR YB RUE 3 DIGITAL GRNREBUY CORE PK 2

157 CARTONS

157 38.460 USD

AST

6,038.22 USD

ITEM: 060099158263 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

GENDER: Youth Boy

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YDR REFERENCE NO. 102 DC CODE DEPARTMENT NO. 035 CHA DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257 PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART B2YEL TG RUE 3 DOTS BLK F1DESERVING PK 2 37.320 USD 69 69 2.575.08 USD CARTONS AST AST

ITEM: 050096089016 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18 GENDER: Toddler Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEL REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCE AND INVOICE

Page 7 of 8

DATE: August 30, 2018 INVOICE NO.: 201821254325

TO: KMART CORPORATION XIAMEN LUXINJIA IMP & EXP CO LTD 3333 Beverly Road

NO. 496, 821 STREET Hoffman Estates, IL 60179 XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

SHIPPED FROM: Xiamen, China 351100 SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

TG RUE 3 DOTS BLK F1REBUY SML PK 2 **KMART** B2YEL 37.320 USD 2,089.92 USD 56 56

CARTONS AST AST

RNONE

ITEM: 050096093166 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEL REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,287	1,287	ASSORTMENTS	49,015.80 USD

TOTAL US DOLLARS FORTY-NINE THOUSAND FIFTEEN DOLLARS AND EIGHTY CENTS ONLY.

18-2353	8-shl	Doc 7372-1	Filed 03/03/	/20 Ente	red 03/03/20 13: CE	:54:15 E	Exhibit A
			соммене	PART INVOI	CE		Page 8 of 8 DATE: August 30, 2018
						INVO	DATE: August 30, 2018 ICE NO.: 201821254325
294 IAMEN LUXINJIA IMP & EXP CO L' O. 496, 821 STREET IADIAN ROAD, LICHENG UTIAN JJIAN IJIAN hina	TD			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		
100				SHIPPED FROM	: Xiamen, China SPORTATION: Ocean	SHIPPED TO	: Chambersburg , PA
							FOB China
AMEN LUXINJIA IMP & EXP CO I	LTD						
MPLOYEE NAME							
MPLOYEE TITLE							

COMMERGERAL INVOICE

Page 1 of 2 DATE: September 03, 2018

INVOICE NO.: 201821330297

NO. 496, 821 STREET

XIAMEN LUXINJIA IMP & EXP CO LTD

XIADIAN ROAD, LICHENG **PUTIAN**

FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNX	YG KALI 2 DRESS HEELREBUY CORE PK 1	42	42	44.760 USD	1,879.92 USD
			CARTONS	AST	AST	
ITEM:	150021358031					

MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT:100% Polyester OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO SIZE RANGE:13-5# HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO. B2YNX REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 12744 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE, RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YNX	YG KALI 2 DRESS HEELREBUY SML PK 1	78	78	44.760 USD	3,491.28 USD
			CARTONS	AST	AST	

RNONE

ITEM: 150021358049 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK

GENDER: Youth Girl UPPER MATERIAL IN PERCENT:100% Polyester

OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

SIZE RANGE:13-5#

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

REFERENCE NO. CONTRACT NO. B2YNX 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12744

BINDING RULING # OR

PRECLASS #

CATEGORY

18-23538-shl	Doc 7372-1	Filed 03/03/20	Entered 03/03/20 13:54:15	Exhibit A
		сомМ ей еТАФГ	iÑŶOICE	

Page 2 of 2 **DATE:** September 03, 2018

INVOICE NO.: 201821330297

5294

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: KMART CORPORATION 3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	120	120	ASSORTMENTS	5 371 20 LISD

TOTAL US DOLLARS FIVE THOUSAND THREE HUNDRED SEVENTY-ONE DOLLARS AND TWENTY CENTS ONLY.

XIAMEN LUXINJIA IMP &	EXP CO LTD		
EMPLOYEE NAME			
EMPLOYEE TITLE			

COMMERGERAL INVOICE

Page 1 of 2 DATE: September 04, 2018

INVOICE NO.: 201821330684

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNX	YG KALI 2 DRESS HEELREBUY CORE PK 1	63	63	44.760 USD	2,819.88 USD
			CARTONS	AST	AST	

ITEM: 150021358031 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT:100% Polyester OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO SIZE RANGE:13-5#

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO. B2YNX REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12744 **COUNTRY OF ORIGIN** CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YNX	YG KALI 2 DRESS HEELREBUY SML PK 1	117	117	44.760 USD	5,236.92 USD
			CARTONS	AST	AST	

RNONE

ITEM: 150021358049 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK

GENDER: Youth Girl UPPER MATERIAL IN PERCENT:100% Polyester

OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO

CATEGORY

SIZE RANGE:13-5#

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

REFERENCE NO. CONTRACT NO. B2YNX 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12744

BINDING RULING # OR

PRECLASS #

ΤΟ.	<u> </u>	nl Doc 7372-1	COMMERÉ	.D.Of 1226	NICE	,, <u>CU 13.34.</u>	TO EVIIINI	
			COMMERC	TAL INV	UICE		DATE: Se	Page 2 of 2 eptember 04, 2018
							INVOICE NO.: 20	
94				TO:	KMART CORPO	RATION		
AMEN LUXINJIA IMP &	EXP CO LTD				3333 Beverly Ro	ad		
). 496, 821 STREET	•				Hoffman Estates	, IL 60179		
ADIAN ROAD, LICHEN TIAN	G				US			
JIAN								
ina								
1100				SHIPPED FF	ROM: Xiamen, China	SH	IPPED TO: Chamber	sburg , PA
				MODE OF T	RANSPORTATION: O	cean		
							FOB Chir	na
DEHE (PI	UTIAN) FOOTWEA	AR CO LTD						
	VILLAGE WUTAN							
	G DISTRICT							
PUTIAN								
FUJIAN								
China								
FTY MID	NO.	CNDEHPUTPUT						
YMENT TERM	Open Acct							
RDER PAYMENT TERN								
RAWN UNDER	OPEN ACCOL	INT						
:#	NO LC							
π	NO LO							
				Г				
					QUANTITY	QUANTIT		
					(CARTONS)	(INVOICE UNITS		AMOUNT (US\$)
OTAL INVOICE					180	18	0 ASSORTMENTS	8,056.80 US
OTAL US DOLLARS EIG	GHT THOUSAND I	FIFTY-SIX DOLLARS AND E	IGHTY CENTS ONLY.					
e hereby certify that th	is shipment does	not contain solid wood pad	king material.					
				_				
AMEN LUXINJIA IMP 8	& EXP CO LTD							
MPLOYEE NAME								
MPLOYEE TITLE								

COMMERCIAL INVOICE

Page 1 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YBJ	TG RUE 3 STARS PNK FDESERVING PK 2	83	83	37.320 USD	3,097.56 USD
			CARTONS	AST	AST	

ITEM: 050096099486 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YBJ REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KIVIANI	DZYDJ	TO TIOL O OTATIOT WINT TIEBOT OMETINE	08	00	37.320 050	2,537.76 USD
			CARTONS	AST	AST	

RNONE

ITEM: 050096099957 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

TO DITE 3 STADS DNK EDERLIV SMI DK 3

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YBJ 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY PRECLASS #

COMMERCIALISMOICE

Page 2 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNPUTCITPUT

YB RUE 3 SKULLS BLK DESERVING PK 1 **KMART** B2YC1 175 38.460 USD 6,730.50 USD 175

> CARTONS AST AST

ITEM: 060096118328 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18 GENDER: Youth Boy

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. B2YC1 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

1 ASSORTMENT

PUTIAN FUJIAN China

CONTENTS

FTY MID NO. CNPUTCITPUT

YB RUE 3 SKULLS BLK REBUY CORE PK 1 KMART B2YC1 175 38 460 USD 6 730 50 USD 175 CARTONS AST AST

ITEM: 060096120811 CHINA (MAINLAND) MADE IN

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18

GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

COMMERCEANT IRVOICE

Page 3 of 11 DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG **PUTIAN**

FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YC1 REFERENCE NO. CONTRACT NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

CNPUTCITPUT FTY MID NO.

KMART YG RUE 3 DOTS BLK F1DESERVING PK 1 5,769.00 USD B2YC4 150 150 38.460 USD

> CARTONS AST AST

ITEM: 060096125877 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC4 REFERENCE NO. 101 DC CODE DEPARTMENT NO. MIR 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART YG RUE 3 DOTS BLK F1REBUY CORE PK 1 B2YC4 38.460 USD 5.769.00 USD 150 150

> CARTONS AST AST

RNONE

ITEM: 060096125950 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18

GENDER: Youth Girl

UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

COMMERSERAL INVOICE

Page 4 of 11 DATE: September 03, 2018

INVOICE NO.: 201821331025

TO: KMART CORPORATION XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

3333 Beverly Road Hoffman Estates, IL 60179

PUTIAN FUJIAN China 351100

SHIPPED FROM: Xiamen, China SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC4 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND) **BINDING RULING # OR** CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

KMART	B2YC7	YG RUE 3 STARS PNK FDESERVING PK 1	125	125	38.460 USD	4,807.50 USD
			CARTONS	AST	AST	

ITEM: 060096271549 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18

GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE BANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC7 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN CHINA (MAINLAND) 12593

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCADIRECTOR

Page 5 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

351100 SHIPPED FROM: Xiamen, China SHIPPED TO: Mira Loma, CA

MODE OF TRANSPORTATION: Ocean

FOB China

YG RUE 3 STARS PNK FREBUY CORE PK 1 KMART B2YC7 38.460 USD 125 125 4,807.50 USD **CARTONS** AST AST

ITEM: 060096278007 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18

GENDER: Youth Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YC7 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND) BINDING RULING # OR CATEGORY RNONE, RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

TB RUE 3 DIGITAL GRNDESERVING PK 2 **KMART** B2YCA 79 79 37.320 USD 2.948.28 USD CARTONS AST AST

ITEM: 050096111851 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YCA REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4

COUNTRY OF ORIGIN VENDOR ITEM CODE 12593 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN

COMMERCE PAPE INVOICE

Page 6 of 11 DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

KMART

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FUJIAN China

FTY MID NO.

CNPUTCITPUT

B2YCA TB RUE 3 DIGITAL GRNREBUY SML PK 2

79

CARTONS

CARTONS

79 AST

AST

AST

37.320 USD AST

2,948.28 USD

ITEM: MADE IN CONTENTS 1 ASSORTMENT

050096115373 CHINA (MAINLAND)

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18

GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YCA REFERENCE NO. 101 DC CODE DEPARTMENT NO. 035 MIR DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART B2YCC YB HALFPIPE BLACK F1NONDES PK 1 47.880 USD 300 14.364.00 USD 300

RNONE

ITEM: 060096283072 MADE IN CHINA (MAINLAND)

CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18 GENDER: Youth Boy UPPER MATERIAL IN PERCENT:95% PU + 5% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13.1.2.3.4.5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YCC REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12800 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCE PARTIREVOICE

Page 7 of 11

DATE: September 03, 2018 INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

YB HALFPIPE BLACK F1NONDES PK 2 **KMART** B2YCC 300 300 47.880 USD 14,364.00 USD

CARTONS AST AST

ITEM: 060096283080 MADE IN CHINA (MAINI AND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18 GENDER: Youth Boy UPPER MATERIAL IN PERCENT:95% PU + 5% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13,1,2,3,4,5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YCC REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12800 COUNTRY OF ORIGIN CHINA (MAINLAND) BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAL HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

TRIBUE 3 SKULLS BLK DESERVING PK 2 **KMART** B2YD9 83 83 37.320 USD 3.097.56 USD CARTONS AST AST

ITEM: 050095876884 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 8 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

RNONE

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YD9 REFERENCE NO. CONTRACT NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. 5294 Division 4

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS # CATEGORY

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN **FUJIAN** China

CNPUTCITPUT FTY MID NO.

KMART TB RUE 3 SKULLS BLK REBUY SML PK 2 37.320 USD 2,537.76 USD B2YD9 68 68

> CARTONS AST AST

ITEM: 050095907093 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18

GENDER: Toddler Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YD9 REFERENCE NO. 101 DC CODE DEPARTMENT NO. MIR 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS # FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART B2YDR YB RUE 3 DIGITAL GRNREBUY SML PK 1 160 38.460 USD 6.153.60 USD 160

RNONE

CARTONS AST AST ITEM: 060096109947

MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

COMMERCENT INVOICE

Page 9 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13-5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YDR REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4 5294

VENDOR ITEM CODE 12593 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNPUTCITPUT**

KMART	B2YDR	YB RUE 3 DIGITAL GRNREBUY CORE PK 2	160	160	38.460 USD	6,153.60 USD
			CARTONS	AST	AST	

ITEM: 060099158263 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18

GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE BANGE: 13-5

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YDR REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN 12593 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

COMMERCE APPRICE

Page 10 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

AST

KMART B2YEL TG RUE 3 DOTS BLK F1DESERVING PK 2

69

CARTONS

37.320 USD 69

AST

2,575.08 USD

ITEM: 050096089016 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18

GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEL REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 12593 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

FACTORY NO.

CATEGORY RNONE

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

069257

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

TG RUE 3 DOTS BLK F1REBUY SML PK 2 **KMART** B2YEL 57 57 37.320 USD 2 127 24 USD CARTONS AST AST

RNONE

ITEM: 050096093166 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18

GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-12

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEL REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4

COUNTRY OF ORIGIN VENDOR ITEM CODE 12593 CHINA (MAINLAND)

CATEGORY

BINDING RULING # OR

PRECLASS #

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN

			сомМ€Р	2000 PAGE	ntered 03/03 Poice			Page 11 of 11
			COMMEN	JIAL IIIV	J.UL		DATE: Se	ptember 03, 2018
							INVOICE NO.: 20	1821331025
94				TO:	KMART CORPO	RATION		
AMEN LUXINJIA IMP & E	XP CO LTD				3333 Beverly Ro	ad		
. 496, 821 STREET					Hoffman Estates	, IL 60179		
IDIAN ROAD, LICHENG TIAN					US			
JIAN								
ina								
100				SHIPPED F	ROM: Xiamen, China	SHIF	PPED TO: Mira Lom	a , CA
				MODE OF 1	RANSPORTATION: O	cean		
							FOB Chin	na
FUJIAN								
China								
FTY MID NO	0	CNPUTCITPUT						
TTT MILE IN	J.	ON OTOM OT						
YMENT TERM	Open Acct							
DER PAYMENT TERMS								
AWN UNDER	OPEN ACCOL	JNT						
#	NO LC							
				İ		011411777	1	
					QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TAL INVOICE					2,406		ASSORTMENTS	97,518.72 US
AMEN LUXINJIA IMP & I	EXP CO LTD							
MPLOYEE NAME								
MPLOYEE TITLE								

COMMERCIALISMOICE

Page 1 of 2 DATE: September 06, 2018

INVOICE NO.: 201821370239

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YM9	MADDIE REBUY CORE PK 1	95	95	49.860 USD	4,736.70 USD
			CARTONS	AST	AST	

ITEM: 890012129557 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT

GENDER: WOMENS

UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT: 100%TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES SIZE RANGE: 6-11 (WHOLE SIZES ONLY)

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

CONTRACT NO. B2YM9 REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30752 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS #

CATEGORY

CHINA (MAINLAND)

RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YM9	MADDIE REBUY SML PK 1	31	31	99.720 USD	3,091.32 USD
			CARTONS	AST	AST	

RNONE

ITEM: 890012131041 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT

GENDER: WOMENS UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT: 100%TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES

CATEGORY

SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

REFERENCE NO. CONTRACT NO. B2YM9 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30752 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

MEN LIVENINIA MP & EXP CO LTD 3333 Beverly Road 409,8 821 STREET 400 MR ROAD, LOHENS US SHIPPED ROM: Xiamen, China 5HIPPED ROM: Xiamen, China 5HIPPED ROM: Xiamen, China 5HIPPED ROM: Xiamen, China 6DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN 11010101 110101 11010101 110101 11010101 110101 110101 110101				COMMERC	PART INVO	ICE			Page 2 of 2
TO: KMART CORPORATION MEN LUXINJAI MIP & EXP CO LTD 489, 829 TSTREET TADIAN ROAD, LICHENG US TATIAN UIAN IIII 1100 SHIPPED FROM: Xiamen, China SHIPPED TO: Chambersburg , PA MODE OF TRANSPORTATION: Ocean DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT PUTIAN FOUIAN China FTY MID NO. CNDEHPUTPUT VIMENT TERMS USP ROAD FOR ACCI DEPROME TRANSPORTATION: Ocean TO QUANTITY (CARTONS) (INVOICE UNITS) TALL INVOICE TO QUANTITY (USS) TALL INVOICE TO QUANTITY (USS) AMOUNT (USS) TALL INVOICE TO QUANTITY (USS) TALL INVOICE UNITS) TALL INVOICE THE PROPERTY HOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY.									
SHIPPED FROM: Xiamen, China SHIPPED TO: Chambersburg, PA MODE OF TRANSPORTATION: Coean DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT PUTIAN FUJIAN China FTY MID NO. CNDEHPUTPUT VIMENT TERM Open Acct LIDER PAYMENT TERMS AWAY UNDER OPEN ACCOUNT # NO LC QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) DIAL INVOICE UNITS) AMOUNT (USS) PARTICLE ASSORTMENT S 7,828.02 U VITAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. AMEN LUXINJIAI IMP & EXP CO LTD MIPLOYEE NAME MIPPED TROM: Xiamen, China SHIPPED TO: Chambersburg, PA FOR China FOR Chin	194 AMEN LUXINJIA IMP & EX D. 496, 821 STREET ADIAN ROAD, LICHENG JTIAN JJIAN	KP CO LTD			то:	3333 Beverly Ro Hoffman Estates	ad	INVOICE NO.: 20	1821370239
DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT PUTIAN FUJIAN China FTY MID NO. CNDEHPUTPUT YMENT TERM Open Acct DEER PAYMENT TERMS AWN UNDER OPEN ACCOUNT # NO LC TALL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. AMENI LUXINJIA IMP & EXP CO LTD MICOYED NAME WHO YE HAVE A COUNT AND A COU					SHIPPED FROM	1: Xiamen, China	SHII	PPED TO: Chambers	sburg , PA
DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT PUTIAN FULIAN China FTY MID NO. CNDEHPUTPUT YMENT TERM Open Acct DER PAYMENT TERMS AWN UNDER OPEN ACCOUNT NO LC QUANTITY (CARTONS) (INVOICE UNITS) AMOUNT (USS) VIAL INVOICE 126 ASSORTMENTS 7,828.02 U TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. Hereby certify that this shipment does not contain solid wood packing material.					MODE OF TRAI	NSPORTATION: C	cean	EOR Chin	
LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT PUTIAN FUJIAN China FTY MID NO. CNDEHPUTPUT YMENT TERM Open Acct DER PAYMENT TERMS AWN UNDER OPEN ACCOUNT # NO LC QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) TAL INVOICE 126 ASSORTMENTS 7,828.02 U TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY.	DELIE (DIT	AND FOOTING A	2 00 LTD					FOB Chin	ıa
HANJIANG DISTRICT PUTIAN FUJIAN FUJIAN China FTY MID NO. CNDEHPUTPUT YMENT TERM Open Acct DOER PAYMENT TERMS AWN UNDER OPEN ACCOUNT # NO LC QUANTITY (CARTONS) (INVOICE UNITS)									
FUJIAN China FTY MID NO. CNDEHPUTPUT YMENT TERM Open Acct DER PAYMENT TERMS AWN UNDER OPEN ACCOUNT Y NO LC QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) TAL INVOICE 126 126 ASSORTMENTS 7,828.02 U TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. hereby certify that this shipment does not contain solid wood packing material.			. 101111						
China FTY MID NO. CNDEHPUTPUT YMENT TERM Open Acct DER PAYMENT TERMS AWN UNDER OPEN ACCOUNT # NO LC QUANTITY QUANTITY (INVOICE UNITS) (CARTONS) (INVOICE UNITS) TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. Thereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD WPLOYEE NAME	PUTIAN								
FTY MID NO. CNDEHPUTPUT YMENT TERM Open Acct IDER PAYMENT TERMS IAWN UNDER OPEN ACCOUNT # NO LC QUANTITY (CARTONS) (INVOICE UNITS) TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. Phereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD MPLOYEE NAME	FUJIAN								
AMEN LUXINJIA IMP & EXP CO LTD MODER ACCT OPEN ACCOUNT AMOUNT (USS) AMOUNT (USS) AMOUNT (USS) AMOUNT (USS) AMOUNT (USS) TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY.									
AMEN LUXINJIA IMP & EXP CO LTD MANU NDER OPEN ACCOUNT OPEN ACCOUNT OUANTITY (CARTONS) (INVOICE UNITS) AMOUNT (USS) AMOUNT (USS) AMOUNT (USS) AMOUNT (USS) TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY.	FTY MID NO).	CNDEHPUTPUT						
AMEN LUXINJIA IMP & EXP CO LTD MANU NDER OPEN ACCOUNT OPEN ACCOUNT OUANTITY (CARTONS) (INVOICE UNITS) AMOUNT (USS) AMOUNT (USS) AMOUNT (USS) AMOUNT (USS) TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY.									
AMEN LUXINJIA IMP & EXP CO LTD QUANTITY QUANTITY QUANTITY (CARTONS) (INVOICE UNITS)		Open Acct							
QUANTITY QUANTITY (INVOICE UNITS) DTAL INVOICE 126 ASSORTMENTS 7,828.02 U DTAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. The hereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD MPLOYEE NAME		OPEN ACCOUN	NT						
TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. Thereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD MPLOYEE NAME									
TAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. Thereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD MPLOYEE NAME									
DTAL INVOICE 126 ASSORTMENTS 7,828.02 U DTAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. The hereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD MPLOYEE NAME									
PATAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY. The hereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD MPLOYEE NAME	TAL INVOICE							ACCORTAGNIC	
e hereby certify that this shipment does not contain solid wood packing material. AMEN LUXINJIA IMP & EXP CO LTD MPLOYEE NAME	TAL INVOICE					120	120	ASSOTTMENTS	7,828.02 00
MPLOYEE NAME	TAL US DOLLARS SEVE	N THOUSAND E	EIGHT HUNDRED TWENTY	-EIGHT DOLLARS AND TW	O CENTS ONLY.				
					O CENTS ONLY.				
MPLOYEE TITLE	e hereby certify that this s	shipment does r			O CENTS ONLY.				
	e hereby certify that this s	shipment does r			O CENTS ONLY.				
	hereby certify that this s MEN LUXINJIA IMP & E	shipment does r			O CENTS ONLY.				
	hereby certify that this s AMEN LUXINJIA IMP & E APLOYEE NAME	shipment does r			O CENTS ONLY.				
	hereby certify that this s AMEN LUXINJIA IMP & E MPLOYEE NAME	shipment does r			O CENTS ONLY.				
	hereby certify that this s MEN LUXINJIA IMP & E	shipment does r			O CENTS ONLY.				
	hereby certify that this s AMEN LUXINJIA IMP & E APLOYEE NAME	shipment does r			O CENTS ONLY.				

COMMERSERAL INVOICE

Page 1 of 2 DATE: September 06, 2018

INVOICE NO.: 201821429840

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YMA	SHILOH PLUM REBUY LRG PK 1	50	50	78.720 USD	3,936.00 USD
			CARTONS	AST	AST	

ITEM: 870012267217 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% Mirco fiber

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YMA REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2YMA	SHILOH PLUM REBUY SML PK 1	70	70	59.040 USD	4,132.80 USD
			CARTONS	AST	AST	

ITEM: 870012267274 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE

GENDER: Womens UPPER MATERIAL IN PERCENT:100% Mirco fiber

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YMA REFERENCE NO. 101 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

10-2	<u> </u>	Doc 7372-1	COMM程序	APT IRA	POICE	<i>JIZO</i> 13.34.		Page 2 of 2 ptember 06, 2018
5294 (IAMEN LUXINJIA IMP & EX NO. 496, 821 STREET (IADIAN ROAD, LICHENG PUTIAN FUJIAN	KP CO LTD			то:	KMART CORPC 3333 Beverly Ro Hoffman Estates US	oad		
China 851100					ROM: Xiamen, China		PPED TO: Chambers	sburg , PA
							FOB Chin	ıa
SHOES CO		RICT ZHANGSHENG TOWN						
HANJIANG								
PUTIAN	2.00.							
FUJIAN								
China								
FTY MID NO) . C	NPUTCITPUT						
PAYMENT TERM DRDER PAYMENT TERMS DRAWN UNDER .C#	Open Acct OPEN ACCOUNT NO LC							
					QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE					120	120	ASSORTMENTS	8,068.80 USE
		ry-EIGHT DOLLARS AND E						
XIAMEN LUXINJIA IMP & E	EXP CO LTD							
EMPLOYEE NAME								
EMPLOYEE TITLE								

COMMERCEANT IRVOICE

Page 1 of 2 DATE: September 10, 2018

INVOICE NO.: 201821429929

XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YMA	SHILOH PLUM REBUY LRG PK 1	43	43	78.720 USD	3,384.96 USD
			CARTONS	AST	AST	

ITEM: 870012267217 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% Mirco fiber

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YMA REFERENCE NO. 102 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 038369

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD

XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNPUTCITPUT

KMART	B2YMA	SHILOH PLUM REBUY SML PK 1	54	54	59.040 USD	3,188.16 USD
			CARTONS	AST	AST	

ITEM: 870012267274 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE

GENDER: Womens UPPER MATERIAL IN PERCENT:100% Mirco fiber

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YMA REFERENCE NO. 102 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30778 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

	18-23538-shl	Doc 7372-1	Filed 03/03/20 сомМ£Я́∂́Р А́Р́́Л		3/20 13:54:1	DATE: Se	Page 2 of 2 ptember 10, 2018
NO. 496, 821 STRE XIADIAN ROAD, LIC PUTIAN FUJIAN			то:	KMART CORP 3333 Beverly F Hoffman Estate US	load	INVOICE NO.: 20	1821429929
China 351100			SHIPP	PED FROM: Xiamen, China	SHIE	PPED TO: Mira Loma	a CA
031100				OF TRANSPORTATION:		LD 10. Mind Lonin	2, 0/1
			MODE	OF MANOFORMATION.	ocean	FOB Chin	a
SH	TIAN CITY HANJIANG DIS OES CO LTD NFENG VILLAGE, WUTANG						
HA	NJIANG DISTRICT						
PU [*]	TIAN						
FU	JIAN						
Chi	ina						
FTY	Y MID NO.	CNPUTCITPUT					
PAYMENT TERM	Open Acct						
ORDER PAYMENT	·						
DRAWN UNDER	OPEN ACCOUN	Т					
LC#	NO LC						
				QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE				0.7	0.7	ACCORTMENTS	6 570 10 110

TOTAL US DOLLARS SIX THOUSAND FIVE HUNDRED SEVENTY-THREE DOLLARS AND TWELVE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EX	P CO LTD	
EMPLOYEE NAME		
EMPLOYEE TITLE		

COMMERCIAL INVOICE

Page 1 of 2 DATE: September 06, 2018

INVOICE NO.: 201821431296

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YCC	YB HALFPIPE BLACK F1NONDES PK 1	300	300	47.880 USD	14,364.00 USD
			CARTONS	AST	AST	
ITEM:	060096283072					
MADE IN	CHINA (MAINLAND)					

CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18 GENDER: Youth Boy

UPPER MATERIAL IN PERCENT:95% PU + 5% POLYESTER

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:13,1,2,3,4,5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YCC REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 12800 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE

PRECLASS #

FACTORY NO.

069257

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD

YAOTAI, HUANGSHI TOWN IND DISTRICT

LICHENG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNPUTCITPUT

KMART	B2YCC	YB HALFPIPE BLACK F1NONDES PK 2	300	300	47.880 USD	14,364.00 USD
			CARTONS	AST	AST	

ITEM: 060096283080 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18 GENDER: Youth Boy
UPPER MATERIAL IN PERCENT:95% PU + 5% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:13,1,2,3,4,5 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YCC 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 12800

BINDING RULING # OR CATEGORY RNONE PRECLASS #

18-23538-s	shl Doc 7372-1			3/20 13:54:1	5 Exhibit	Α
		COMMERCIAL	[∱] IÑÑOICE			Page 2 of 2 ptember 06, 2018
5294 XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN		то:	KMART COR 3333 Beverly Hoffman Esta US	Road	INVOICE NO.: 20	1021431290
China 351100		SHI	PPED FROM: Xiamen, China	a SHIP	PED TO: Chamber	sburg , PA
		MO	DE OF TRANSPORTATION:	Ocean		
					FOB Chir	na
YAOTAI, HUANGSHI TOV LICHENG DISTRICT PUTIAN FUJIAN China						
FTY MID NO.	CNPUTCITPUT					
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCC	DUNT					
			QUANTIT' (CARTONS			AMOUNT (US\$)
TOTAL INVOICE			60	0 600	ASSORTMENTS	28,728.00 USD
TOTAL US DOLLARS TWENTY-EIGHT TO			ZERO CENTS ONLY.			
XIAMEN LUXINJIA IMP & EXP CO LTD						
EMPLOYEE NAME						
EMPLOYEE TITLE						

COMMERCE AND INVOICE

Page 1 of 2 DATE: September 17, 2018

INVOICE NO.: 201821591347

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YHV	BAYLEE BLACK REBUY LRG PK 3	34	34	62.460 USD	2,123.64 USD
		_	CARTONS	AST	AST	

ITEM: 870034634402 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YHV REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE

30775 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YHV	BAYLEE BLACK REBUY SML PK 3	24	24	83.280 USD	1,998.72 USD
			CARTONS	AST	AST	

RNONE

ITEM: 870034634410 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE

CATEGORY

GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YHV 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30775 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS # FACTORY NO.

061306

	18-2353	8-shl	Doc 7372-1	Filed 03/03/	20 E	ntered 03/03	/20 13:54:1	.5 Exhibit	A
				сомМвис	PAQ ^f IRIA	FOICE			Page 2 of 2 tember 17, 2018
								INVOICE NO.: 201	821591347
5294					TO:	KMART CORPO	RATION		
XIAMEN LUXINJIA		ΤD				3333 Beverly Roa	ad		
NO. 496, 821 STRI						Hoffman Estates,	, IL 60179		
XIADIAN ROAD, L PUTIAN	ICHENG					US			
FUJIAN									
China									
351100					SHIPPED F	ROM: Xiamen, China	SHIF	PPED TO: Mira Loma	, CA
					MODE OF	TRANSPORTATION: Od	cean		
								FOB China	ι
DE	EHE (PUTIAN) FO	OTWEAR C	O LTD						
	OUTOU VILLAGE V								
	ANJIANG DISTRIC		JWW.						
	JTIAN	1							
	JJIAN								
	nina 	_							
FT	Y MID NO.	С	NDEHPUTPUT						
PAYMENT TERM	Open A	cct							
ORDER PAYMEN	TTERMS								
DRAWN UNDER	OPEN	ACCOUNT							
LC#	NO LC								
						QUANTITY	QUANTITY		
						(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE						58		ASSORTMENTS	4,122.36 USD
TOTAL INVOICE						55	50	7.000TTTMLTTTO	4,122.00 002
TOTAL US DOLLA	ARS FOUR THOU	SAND ONE	HUNDRED TWENTY-TWO	DOLLARS AND THIRTY-S	SIX CENTS C	ONLY.			
Ve hereby certify	that this shipmer	nt does not	contain solid wood packir	ng material.					
XIAMEN LUXINJI	A IMP & EXP CO	LTD							
EMPLOYEE NAM	1E								
EMPLOYEE TITL	.E								
					_				

COMMERCIALINATION

Page 1 of 2 DATE: September 20, 2018

INVOICE NO.: 201821591404

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YHV	BAYLEE BLACK REBUY LRG PK 3	52	52	62.460 USD	3,247.92 USD
			CARTONS	AST	AST	

ITEM: 870034634402 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE

GENDER: Womens

UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YHV REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30775 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY

RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YHV	BAYLEE BLACK REBUY SML PK 3	35	35	83.280 USD	2,914.80 USD
		-	CARTONS	AST	AST	

RNONE

ITEM: 870034634410 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE

CATEGORY

GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER

OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:5-11

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YHV 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30775 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

	18-23538-shl	Doc 7372-1	Filed 03/03/2	0 Enter	ed 03/03	/20 13:54:1	.5 Exhib	oit A
			сомМ∉н€	v ^{Qf} I‱OiC	E		DATE:	Page 2 of 2 September 20, 2018 201821591404
5294 XIAMEN LUXINJI, NO. 496, 821 STF XIADIAN ROAD, L PUTIAN FUJIAN			1	ro:	KMART CORPOI 3333 Beverly Roa Hoffman Estates, US	ad	INVOICE NO.	201021001404
China 351100				SHIPPED FROM: MODE OF TRANS			PPED TO: Cham	
L(H P	EHE (PUTIAN) FOOTWEAR (DUTOU VILLAGE WUTANG T ANJIANG DISTRICT UTIAN							
С	UJIAN hina TY MID NO.	CNDEHPUTPUT						
PAYMENT TERM ORDER PAYMEN DRAWN UNDER LC#	Open Acct IT TERMS OPEN ACCOUNT NO LC	т						
					QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL US DOLL	ARS SIX THOUSAND ONE F	HINDRED SIVTY TWO DOLL	ADC AND SEVENTY TWO	CENTS ONLY	87	87	ASSORTMENTS	6,162.72 USD
	y that this shipment does no			OLNIS ONLI.				
	IA IMP & EXP CO LTD							
EMPLOYEE NAI	-							

COMMERCENT INVOICE

Page 1 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YE9	FANNI BLACK REBUY CORE PK 1	40	40	71.820 USD	2,872.80 USD
			CARTONS	AST	AST	

ITEM: 760012855847 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black

GENDER: Womens

UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YE9 REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 41093 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS #

CHINA (MAINLAND) RNONE

CATEGORY

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT **PUTIAN**

FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YE9	FANNI BLACK REBUY SML PK 1	60	60	71.820 USD	4,309.20 USD
			CARTONS	AST	AST	

RNONE

ITEM: 760012862439 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES

SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YE9 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 41093

BINDING RULING # OR CATEGORY PRECLASS #

COMMERCHAPT IRVOICE

Page 2 of 7 DATE: September 06, 2018

INVOICE NO.: 201821645740

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

KMART

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

FANNI SILVER REBUY CORE PK 1 B2YEA 71.820 USD 2,513.70 USD 35 35

> CARTONS AST AST

ITEM: 760012849915 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver GENDER: Womens

UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEA REFERENCE NO. 102 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 41093 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR PRECLASS #

FACTORY NO.

061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

KMART B2YFA FANNI SILVER REBUY SML PK 1 71 820 USD 3 734 64 USD 52 52

> CARTONS AST AST

ITEM: 760012850228 MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver

GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCEANT IRVOICE

Page 3 of 7 DATE: September 06, 2018

INVOICE NO.: 201821645740

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

102

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YEA CONTRACT NO. DC CODE CHA DIVISION NO. Division 4 41093

VENDOR ITEM CODE BINDING RULING # OR PRECLASS #

DEPARTMENT NO.

035 VENDOR NO. 5294 COUNTRY OF ORIGIN CHINA (MAINLAND)

REFERENCE NO.

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

KMART FANNI WHITE REBUY CORE PK 1 71.820 USD B2YEB 17 17 1,220.94 USD CARTONS AST AST

ITEM: 760012847737 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White **GENDER: Womens** UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEB REFERENCE NO. 102 DC CODE DEPARTMENT NO. CHA 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 41093 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT **PUTIAN**

FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART B2YEB FANNI WHITE REBUY SML PK 1 71.820 USD 1.867.32 USD 26 26

CARTONS AST AST

ITEM: 760012848016 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White GENDER: Womens UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

COMMERCE PARTIFICATION

Page 4 of 7 **DATE:** September 06, 2018

INVOICE NO.: 201821645740

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100 TO: KMART CORPORATION

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

 CONTRACT NO.
 B2YEB
 REFERENCE NO.
 102

 DC CODE
 CHA
 DEPARTMENT NO.
 035

 DIVISION NO.
 Division 4
 VENDOR NO.
 5294

VENDOR ITEM CODE 41093 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY

RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YMB	MADDIE WIDE REBUY CORE PK 1	59	59	49.860 USD	2,941.74 USD
			CARTONS	AST	AST	

 ITEM:
 890047136742

 MADE IN
 CHINA (MAINLAND)

 CONTENTS
 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT GENDER: WOMENS UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR

OUTER SOLE MATERIAL IN PERCENT: 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6.11 (WHOLE SIZES ONLY)

SIZE RANGE: 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

 CONTRACT NO.
 B2YMB
 REFERENCE NO.
 101

 DC CODE
 CHA
 DEPARTMENT NO.
 035

 DIVISION NO.
 Division 4
 VENDOR NO.
 5294

VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR CATEGORY RNONE PRECLASS #

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

COMMERCTART IRROUGE

Page 5 of 7

DATE: September 06, 2018 INVOICE NO.: 201821645740

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg, PA

AST

AST

AST

MODE OF TRANSPORTATION: Ocean

CARTONS

CARTONS

FOB China

AST

MADDIE WIDE REBUY SML PK 1 KMART B2YMB 99.720 USD 20 20 1,994.40 USD

ITEM: 890047136783 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT

GENDER: WOMENS UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT: 100%TPR TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YMB REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

MADDIE REBUY CORE PK 1 **KMART** B2YMC 400 400 49.860 USD 19.944.00 USD

RNONE

ITEM: 890047233655 MADE IN CHINA (MAINLAND)

1 ASSORTMENT

CONTENTS

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT

CATEGORY

GENDER :WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT :100%TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES

SIZE RANGE: 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YMC REFERENCE NO. 101 DC CODE CHA DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4

COUNTRY OF ORIGIN VENDOR ITEM CODE 30752 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

COMMERCENT INVOICE

Page 6 of 7 DATE: September 06, 2018

INVOICE NO.: 201821645740

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FUJIAN China

FTY MID NO.

CNDEHPUTPUT

KMART В2ҮМС MADDIE REBUY SML PK 1

101

035

5294

RNONE

160

CARTONS

160 AST

99.720 USD AST

FOB China

15,955.20 USD

ITEM: MADE IN

CONTENTS

890047239116 CHINA (MAINLAND) 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT

CATEGORY

GENDER :WOMENS

UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT :100%TPR

TYPE OF CONSTRUCTION:CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YMC REFERENCE NO. DC CODE CHA DEPARTMENT NO. DIVISION NO. VENDOR NO. Division 4

VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS # FACTORY NO.

061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) AMOUNT (US\$) TOTAL INVOICE 869 ASSORTMENTS 869 57,353.94 USD

TOTAL US DOLLARS FIFTY-SEVEN THOUSAND THREE HUNDRED FIFTY-THREE DOLLARS AND NINETY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

	18-23538-shl	Doc 7372-1	Filed 03/03/	20 Ente	red 03/03/20 13: CE		DATE: September 06, 2018
NO. 496, 821 STRI XIADIAN ROAD, L PUTIAN FUJIAN				то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOIC	E NO.: 201821645740
China 351100				SHIPPED FROM: MODE OF TRANS	Xiamen, China SPORTATION: Ocean	SHIPPED TO:	Chambersburg , PA
VIAMENTININI	A IMP & EVP OO LEP			∃			FOB China
	A IMP & EXP CO LTD						
EMPLOYEE NAM	-						

COMMERSERALISMOICE

Page 1 of 8 DATE: September 10, 2018

INVOICE NO.: 201821645768

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YE9	FANNI BLACK REBUY CORE PK 1	27	27	71.820 USD	1,939.14 USD
		_	CARTONS	AST	AST	

ITEM: 760012855847 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black

GENDER: Womens

UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YE9 REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294 VENDOR ITEM CODE 41093

BINDING RULING # OR

PRECLASS #

COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN HANJIANG DISTRICT

PUTIAN

FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART	B2YE9	FANNI BLACK REBUY SML PK 1	40	40	71.820 USD	2,872.80 USD
			CARTONS	AST	AST	

RNONE

ITEM: 760012862439 CHINA (MAINLAND) MADE IN CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT

CATEGORY

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

REFERENCE NO. CONTRACT NO. B2YE9 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE **COUNTRY OF ORIGIN** CHINA (MAINLAND) 41093

BINDING RULING # OR

PRECLASS #

COMMERCIAL INVOICE

Page 2 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO.

CNDEHPUTPUT

FANNI SILVER REBUY CORE PK 1 **KMART** B2YEA 23 71.820 USD 1,651.86 USD 23

> CARTONS AST AST

ITEM: 760012849915 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver GENDER: Womens

UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEA REFERENCE NO. 101 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 41093 **COUNTRY OF ORIGIN** CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR

PRECLASS # FACTORY NO.

061306

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDFHPUTPUT

KMART B2YFA FANNI SILVER REBUY SML PK 1 71 820 USD 2 513 70 USD 35 35

CARTONS AST AST 760012850228

ITEM: MADE IN CHINA (MAINLAND) 1 ASSORTMENT CONTENTS

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver

GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERSTART IRVOICE

Page 3 of 8 DATE: September 10, 2018

INVOICE NO.: 201821645768

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

KMART

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

101

035

5294

RNONE

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

B2YEA REFERENCE NO. CONTRACT NO. DC CODE MIR DEPARTMENT NO. DIVISION NO. VENDOR NO. Division 4

VENDOR ITEM CODE 41093 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN **FUJIAN** China

FTY MID NO. CNDEHPUTPUT

FANNI WHITE REBUY CORE PK 1 71.820 USD 861.84 USD B2YEB 12 12

CARTONS AST AST

ITEM: 760012847737 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White **GENDER: Womens** UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON

CATEGORY

TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEB REFERENCE NO. 101 DC CODE DEPARTMENT NO. MIR 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 41093 **COUNTRY OF ORIGIN**

BINDING RULING # OR

PRECLASS #

CHINA (MAINLAND)

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART B2YEB FANNI WHITE REBUY SML PK 1 71.820 USD 1.220.94 USD 17 17

CARTONS AST AST

ITEM: 760012848016 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

> DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White GENDER: Womens

UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 253 of 326



Electronic Proof of Claim

Adobe Sign Document History

12/06/2018

Created: 12/06/2018

By: Sears Claims (searsclaims@primeclerk.com)

Status: Signed

Transaction ID: CBJCHBCAABAArgTxO4R2tVIuPA-Lq_VIInqz2-PRRWX_

"Electronic Proof of Claim" History

Widget created by Sears Claims (searsclaims@primeclerk.com)
12/06/2018 - 3:58:35 PM EST

George Jawlakian (George@Jawlakianlaw.com) uploaded the following supporting documents:

Attachment

12/06/2018 - 4:02:59 PM EST

🖰 Widget filled in by George Jawlakian (George@Jawlakianlaw.com)

12/06/2018 - 4:02:59 PM EST- IP address: 216.4.199.45

(User email address provided through API User-Agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_13_6) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.110 Safari/537.36)

12/06/2018 - 4:03:02 PM EST- IP address: 216.4.199.45

Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and George Jawlakian (George@Jawlakianlaw.com)

12/06/2018 - 4:03:02 PM EST

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 254 of 326 FORWARDER'S CARGO RECEIPT

irs supply Chain Solutions	OTI License No. 275F	
HIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD	E228030017	7183423170
NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA	TOMS 18 - 258SR	00/04/2010
KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES,IL 60179 USA	THIS IS NOT A DOCUMEN	T OF TITLE.
	UPS SUPPLY CH	AIN SOLUTIONS, INC.

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502

PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER
	XIAMEN,CN
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING
JI HAI ZHI XING 285N	XIAMEN,CN
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER
NEW YORK,NY	CHAMBERSBURG PA

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent go order and condition from Shipper, the package(s) listed below are said to conta the goods hereinafter described. This receipt is not valid unless verified a signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limit to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force law, its limitation, described in paragraph 3 on the reverse hereof, controls unle a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

		PARTICULARS FURNISHED BY SHIPPER		
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH: ITEM NO: MADE IN :CHINA(MAINLAN CONTENTS: VMLU8993828/VMA84560		FCR DATE:8/4/2018 SHIP MODE:CFS/CY SAILING DATE:8/18/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	1150.6KGS	14.314CBM
		AS PER ATTACHMENT		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH Month_

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 255 of 326

Attachment No:

- 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7183423170

Packag	es:	Description:	Kgs	Cbm
130	CTNS	YG KALI 2 DRESS HEELDESERVING PK 2 PO B2YNW ITEM: 150021358007 REF: 102 DEPT: 035 HTS: 6404193760, 6404193790	377	5.019
37	CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 1 PO:B2YNW ITEM:150021358015 REF:102 DEPT:035 HTS:6404198790	107.3	1.297
37	CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 2 PO B2YNW ITEM: 150021358023 REF: 102 DEPT: 035 HTS: 6404193760, 6404198790	107.3	1.407
130	CTNS	YG KALI 2 DRESS HEELDESERVING PK 1 PO B2YNW ITEM 150021357918 REF 102 DEPT:035 HTS:6404193790	559	6.591

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHITTIE TO STIRBIUMS

AMURATED STIRBIUMS

AMURATED STIRBIUMS

Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A INC. 18-23538-shl Doc 7372-1 Pg 256 of 326 **UPS Supply Chain Solutions** ** OTI License No. 275F SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CARGO RECEIPT NO. E228030017 7183423258 XIAMEN LUXINJIA IMP & EXP CO LTD EXPORT REFERENCES DATE OF RECEIPT OF CARGO NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA 08/03/2018 CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, THIS IS NOT A DOCUMENT OF TITLE. HOFFMAN ESTATES, IL 60179 USA UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain NOTIFY PARTY (COMPLETE NAME AND ADDRESS) the goods hereinafter described. This receipt is not valid unless verified and UPS SUPPLY CHAIN SOLUTIONS signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited 19701 HAMILTON AVENUE to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of TORRANCE, CA 90502 law, its limitation, described in paragraph 3 on the reverse hereof, controls unless PHONE:(310) 404-2792 FAX: (310) 404 2962 a higher value is declared. Declared Value is: ATTN: MARY ELLEN WRATSCHKO PLACE OF RECEIPT BY PRE-CARRIER EXPORT LICENSE NO. XIAMEN.CN PORT OF LOADING EXPORT CARRIER (VESSEL/VOY/FLAG) XIAMEN, CN JI HAI ZHI XING 285N PORT OF DISCHARGE PLACE OF DELIVERY BY ON CARRIER NUMBER OF ORIGINALS **NEW YORK, NY** CHAMBERSBURG, PA

		PARTICULARS FURNISHED BY SHIPPER		
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#:	81CTNS	FCR DATE:8/3/2018	182.25KGS	2.645CBM
ITEM NO:		SHIP MODE:CFS/CY	The second second	THE RESERVE OF THE PARTY OF THE
MADE IN :CHINA(MAINLANE)	SAILING DATE:8/18/2018		10 to 1-14
CONTENTS:	WATER STREET, ST.	FREIGHT:COLLECT		
		THE ABOVE SHIPMENT CONTAINS	The state of the s	-
YMLU8993828/YMAB45607	7/40HQ	NO (SOLID) WOOD PACKING MATERIAL		Chinese Tomanica
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		AS PER ATTACHMENT	WALLEY AND A SHARE OF THE PARTY	D THE PERSON
4.1			THE RESERVOING	A THE PARTY OF THE
			The second second	IN STANCE OF THE REAL PROPERTY.

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BR UPS SUPPLY CHAIN SOLUTIONS INC. **Authorized Signatures** Issued by _ 8_ Day__ 23 Year -Month_

Exhibit A Page 1 of 1

Attachment No:

*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7183423258

Packag	ges:	Description:	Kgs:	Cbm:
20	CTNS	REMEDY DARK TAUPE REBUY SML PK 1 PO:B2PCE ITEM:740012767950 REF:101 DEPT:035 HTS:6404193760	45	0.653
61	CTNS	REMEDY DARK TAUPE REBUY CORE PK 1 PO:B2PCE ITEM:740012766630 REF:101 DEPT:035 HTS:6404193760	137.25	1.992

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC. Authorized Signatures

Supply Chain Solutions ER/EXPORTER (COMPLETE NAME AND ADDRESS)

NO. 496, 821 STREET XIADIAN ROAD, LICHENG **PUTIAN FUJIAN CHINA**



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License

BOOKING NO.	CARGO RECEIPT NO.
E228030017	7183423247
EXPORT REFERENCES	DATE OF RECEIPT OF CARGO
Joms 18-2625	08/03/2018
2018 200 1848	
2018 20678489	08/03/2018

SIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

XIAMEN LUXINJIA IMP & EXP CO LTD

KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA

IFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502

PHONE: (310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSO	НКО	
CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN,CN	
ORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	
JI HAI ZHI XING 285N	XIAMEN,CN	
T OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER	
NEW YORK,NY	CHAMBERSBURG,PA	

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO

NUMBER OF ORIGINALS

RKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH: ITEM NO: MADE IN :CHINA(MAINLAN) CONTENTS: TGBU5562520/YMAB45607		FCR DATE:8/3/2018 SHIP MODE:CFS/CY SARLING DATE:8/18/2018 YB HOOP STRIPED SLIDREBLY SML PK 4 PO:B2YE4 ITEM:090096687371 REF:102 DEPT:035 HTS:6402993171 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	134KGS	2.384CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1
CPSIA GENERAL CONFORMITY	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH Issued by 8_ Day_ 23 Year _ Month_

UPS SUPPLY CHAIN SOLUTIONS, INC.

higher value is declared on this receipt and the extra charge paid, liability is limited

to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless

FORWARDER'S CARGO RECEIPT UPS Supply Chain Solutions" OTI License No. 275F CARGO RECEIPT NO BOOKING NO HIPPER/EXPORTER COMPLETE NAME AND ADDRESS 7183423566 E228030021 XIAMEN LUXINJIA IMP & EXP CO LTD DATE OF RECEIPT OF CARGO EXPORT REFERENCES NO. 496, 821 STREET TOMS18-2695R XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA 08/21/2018 CONSIGNEE INOT NEGOTIABLE UNLESS CONSIGNED TO ORDER! KMART CORPORATION 3333 BEVERLY ROAD. THIS IS NOT A DOCUMENT OF TITLE. HOFFMAN ESTATES, IL 60179 USA UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and NOTIFY PARTY (COMPLETE NAME AND ADDRESS) signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a

UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502

PHONE: (310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PLACE OF RECEIPT BY PRE-CARRIER PRE-CARRIAGE BY XIAMEN, CN EXPORT CARRIER (VESSEL/VOY/FLAG) PORT OF LOADING XIAMEN, CN YM UNITY V.073E PLACE OF DELIVERY BY ON CARRIER PORT OF DISCHARGE NEW YORK, NY CHAMBERSBURG, PA

Declared Value is: EXPORT LICENSE NO

a higher value is declared.

NUMBER OF ORIGINALS

MARKS & NOS./CONTAINER NOS. NO. OF PKGS.		PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH: ITEM NO: IMADE IN :CHINA(MAINLAN CONTENTS: BMOU5713285/YMAB028		FCR DATE:8/21/2018 SHIP MODE:CY/CY SAILING DATE:8/25/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL AS PER ATTACHMENT	\$522NGK	5E 1985 374

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

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As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH Zues Trofter

Issued by

Authorized Signatures

8_ Day___ Month ____

ament

Attachment No:

1

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7183423566

Package	es:	Description:	Kgs:	Cbm:
63	CTNS	TG RUE 3 STARS PNK FREBUY SML PK 1 PO:B2YBH ITEM:050096099536 REF:102 DEPT:035 HTS:6402914061	220.5	2.192
75	CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC0 ITEM:060096118328 REF:102 DEPT:035 HTS:6402914061	435	4.476
75	CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC0 ITEM:060096120811 REF:102 DEPT:035 HTS:6402914061	435	4.476
75	CTNS	YG RUE 3 DOTS BLK F1DESERVING PK 1 PO:B2YC3 ITEM:060096125877 REF:102 DEPT:035 HTS:6402914061	435	4.476



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Attachment No:	2	***	UPS SUPPLY CHAIN SOLUTIONS, INC.	***
7 macmient 10.			FORWARDER'S CARGO RECEIPT	***
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ATTACHMENT	7183423566
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CTNS	YG RUE 3 DOTS BLK F1REBUY CORE PK 1 PO:B2YC3 ITEM:060096125950 REF:102 DEPT:035 HTS:6402914061, 6402914050	435	4.476
CTNS	YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC6 ITEM:060096271549 REF:102 DEPT:035 HTS:6402914061	435	4.476
CTNS	YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC6 ITEM:060096278007 REF:102 DEPT:035 HTS:6402914061, 6402914050	435	4.476
CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YC9 ITEM:050096111851 REF:102 DEPT:035 HTS:6402914061	262.5	2.61
	CTNS	CORE PK 1 PO:B2YC3 ITEM:060096125950 REF:102 DEPT:035 HTS:6402914061, 6402914050 CTNS YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC6 ITEM:060096271549 REF:102 DEPT:035 HTS:6402914061 CTNS YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC6 ITEM:060096278007 REF:102 DEPT:035 HTS:6402914061, 6402914050 CTNS TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YC9 ITEM:050096111851 REF:102 DEPT:035	CORE PK 1 PO:B2YC3 ITEM:060096125950 REF:102 DEPT:035 HTS:6402914061, 6402914050 CTNS YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC6 ITEM:060096271549 REF:102 DEPT:035 HTS:6402914061 CTNS YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC6 ITEM:060096278007 REF:102 DEPT:035 HTS:6402914061, 6402914050 CTNS TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YC9 ITEM:050096111851 REF:102 DEPT:035

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS SUPPLY CHAIN SOLUTIONS, INC.

Attachment No:

ATT COL 3

achment No:	3	***	OID DOTTO CARROO DECEMPT	***	
TACHMENT	7183423566				
	75	CTNS	TB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YC9 ITEM:050096115365 REF:102 DEPT:035 HTS:6402914061	262.5	2.61
	87	CTNS	TB RUE 3 SKULLS BLK DESERVING PK 2 PO:B2YD8 ITEM:050095876884 REF:102 DEPT:035 HTS:6402914061	304.5	3.027
	63	CTNS	TB RUE 3 SKULLS BLK REBUY SML PK 1 PO:B2YD8 ITEM:050095898086 REF:102 DEPT:035 HTS:6402914061	220.5	2.192
	70	CTNS	YB RUE 3 DIGITAL GRNREBUY CORE PK 1 PO B2YDS ITEM:060096109798 REF:102 DEPT:035 HTS:6402914061	406	4.177

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

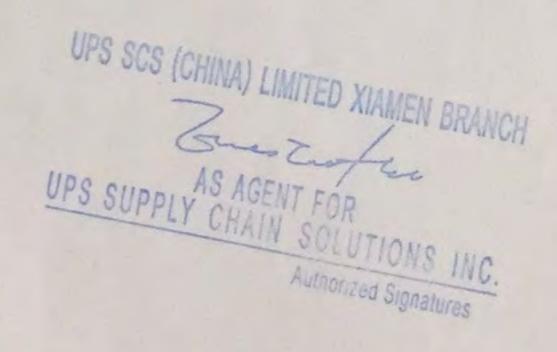
UPS SUPPLY AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC. Authorized Signatures

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Attachment No:	4	UPS SUPPLY CHAIN SOLUTIONS,INC. FORWARDER'S CARGO RECEIPT	***
ATTACHMENT	7183423566		

70	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YDS ITEM:060096109947 REF:102 DEPT:035 HTS:6402914061	406	4.177
75	CTNS	TG RUE 3 DOTS BLK F1DESERVING PK 2 PO:B2YEK ITEM:050096089016 REF:102 DEPT:035 HTS:6402914061	262.5	2.61
75	CTNS	TG RUE 3 DOTS BLK F1REBUY SML PK 1 PO:B2YEK ITEM:050096093067 REF:102 DEPT:035 HTS:6402914061	262.5	2.61
87	CTNS	TG RUE 3 STARS PNK FDESERVING PK 2 PO:B2YBH ITEM:050096099486 REF:102 DEPT:035 HTS:6402914061	304.5	3.027



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

CARGO RECEIPT NO.

DATE OF RECEIPT OF CARGO

JPS	Suppl	V C	hain	Solut	tions "	

OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION 3333 BEVERLY ROAD. HOFFMAN ESTATES, IL 60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502

PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PLACE OF RECEIPT BY PRE-CARRIER PRE-CARRIAGE BY XIAMEN, CN PORT OF LOADING EXPORT CARRIER (VESSEL/VOY/FLAG) XIAMEN, CN JI HAI ZHI XING 286N PORT OF DISCHARGE MIRA LOMA, CA. BOOKING NO. MATS6901403000

EXPORT REFERENCES

Tows 18-2785/2 261820773553

08/21/2018

7183423610

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

LONG BEACH, CA. PARTICULARS FURNISHED BY SHIPPER MEASUREMENT GROSS WEIGHT DESCRIPTION OF PACKAGES AND GOODS NO. OF PKGS. MARKS & NOS/CONTAINER NOS. 56.278CBM 5638KGS FCR DATE:8/21/2018 1210CTNS KMART POH: SHIP MODE:CY/CY ITEM NO: SAILING DATE:8/24/2018 MADE IN : CHINA[MAINLAND) FREIGHT:COLLECT CONTENTS: MATU4608627/MATU721845/45HC THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Original	Сору
1	1
1	1
	Original 1 1 1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by Authorized Signatures

29_Year Month

ATTACHMENT

FOR

7183423610

80	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YDS ITEM:060096109947 REF:101 DEPT:035 HTS:6402914061	464	4.677
75	CTNS	TG RUE 3 DOTS BLK F1DESERVING PK 2 PO:B2YEK ITEM:050096089016 REF:101 DEPT:035 HTS:6402914061	262.5	2.577
75	CTNS	TG RUE 3 DOTS BLK F1REBUY SML PK 1 PO:B2YEK ITEM:050096093067 REF:101 DEPT:035 HTS:6402914061	262.5	2.577
87	CTNS	TG RUE 3 STARS PNK FDESERVING PK 2 PO:B2YBH ITEM:050096099486 REF:101 DEPT:035 HTS:6402914061	304.5	2.989

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A

UPS SUPPLY CHAIN SOLUTIONS, INC. ***

FORWARDER'S CARGO RECEIPT

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No:	3	***	UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	***	
OR	7183423610				
	75	CTNS	TB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YC9 ITEM:050096115365 REF:101 DEPT:035 HTS:6402914061	262.5	2.577
	87	CTNS	TB RUE 3 SKULLS BLK DESERVING PK 2 PO:B2YD8 ITEM:050095876884 REF:101 DEPT:035 HTS:6402914061	304.5	2.989
	63	CTNS	TB RUE 3 SKULLS BLK REBUY SML PK 1 PO:B2YD8 ITEM:050095898086 REF:101 DEPT:035 HTS:6402914061	220.5	2.164
	80	CTNS	YB RUE 3 DIGITAL GRNREBUY CORE PK 1 PO:B2YDS ITEM:060096109798 REF:101 DEPT:035 HTS:6402914061	464	4.677

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 266 of 326



ATTACHMENT

FOR

7183423610

75	CTNS	YG RUE 3 DOTS BLK F1REBUY CORE PK 1 PO:B2YC3 ITEM:060096125950 REF:101 DEPT:035 HTS:6402914061, 6402914050	435	4.385
75	CTNS	YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC6 ITEM:060096271549 REF:101 DEPT:035 HTS:6402914061	435	4.385
75	CTNS	YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC6 ITEM:060096278007 REF:101 DEPT:035 HTS:6402914061, 6402914050	435	4.385
75	CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YC9 ITEM:050096111851 REF:101 DEPT:035 HTS:6402914061	262.5	2.577

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 267 of 326

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UPS SUPPLY CHAIN SOLUTIONS, INC.

FORWARDER'S CARGO RECEIPT

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY AS AGENT FOR

Authorized Signatures

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 268 of 326

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7183423610

Packa	ges:	Description:	Kgs:	Cbm:
63	CTNS	TG RUE 3 STARS PNK FREBUY SML PK 1 PO:B2YBH ITEM:050096099536 REF:101 DEPT:035 HTS:6402914061	220.5	2.164
75	CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC0 ITEM:060096118328 REF:101 DEPT:035 HTS:6402914061	435	4.385
75	CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC0 ITEM:060096120811 REF:101 DEPT:035 HTS:6402914061	435	4.385
75	CTNS	YG RUE 3 DOTS BLK F1DESERVING PK 1 PO:B2YC3 ITEM:060096125877 REF:101 DEPT:035 HTS:6402914061	435	4.385

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Authorized Signatures

UPS Supply Chain Solutions "



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License No. 275F

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 269 of 326

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
KMART CORPORATION

3333 BEVERLY ROAD,
HOFFMAN ESTATES,IL 60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)
UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE

TORRANCE, CA 90502

PHONE: (310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
XIAMEN, CN

PORT OF LOADING
XIAMEN, CN

PORT OF DISCHARGE
NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER
CHAMBERSBURG, PA

EXPORT REFERENCES

CARGO RECEIPTING 3423621

DATE OF RECEIPT OF CARGO

TOWS 8-2705R

08/18/2018

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER MARKS & NOS./CONTAINER NOS. NO. OF PKGS. MEASUREMENT DESCRIPTION OF PACKAGES AND GOODS **GROSS WEIGHT** 5.152 CBM 263.34 KGS KMAART PO#: FCR DATE:8/18/2018 99CTNS ITEM NO: SHIP MODE: CFS/CY MADE IN :CHINA(MAINLANID) SAILING DATE:8/31/2018 CONTENTS: FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS BMOU5719616/YMAC3546\$2/40HQ NO (SOLID) WOOD PACKING MATERIAL

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN DRANCH

AS AGENT FOR

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month

9 Day

5 Authorized Signatures

FOR

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS,INC. ***

*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423621

DEPT:035

HTS:6402992730

Packages: Description: Kgs: Cbm: MCFADDEN REBUY SML PK 10 196.84 PO:B2YNQ ITEM:520090633504 REF: 102 DEPT:035 HTS:6402992730 CTNS 1.301 MCFADDEN REBUY LRG PK 2 66.5 PO:B2YNQ ITEM:520090627548 REF:102

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 270 of 326

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

MARKS & NOS JOUNTAINER NOS.	110.01 11100	110000000000000000000000000000000000000		2 5205034
KMART PO#; ITEM NO: MADE IN :CHINA(MAINLAND CONTENTS: MATU4579180/MATU7213 MATU4536002/MATU7213	13/45HC	FCR DATE:8/22/2018 SHIP MODE:CFS/CY SAILING DATE:8/25/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	180.88KGS	3.539CBM
		ORIGII		
100,000,000		AS PER ATTACHMENT		
of the same of				

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Document List	Original	Сору	
COMMERCIAL INVOICE	1	1	
PACKINGLIST	1	1	
INTERIM FOOTWEAR INVOICE	1	1	

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

Zone Trofer AS AGENT FOR URSASURPLY CHAIN SOLUTIONS INC. Issued by Authorized Signatures

Month 8 Day 29 Year 2018

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 272 of 326

Page 1 of 1 Document

Attachment No:

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT 7183423601

Packa	ges:	Description:	Kgs:	Cbm:
51	CTNS	MCFADDEN REBUY SML PK 10 PO-B2YNQ ITEM:520090633504 REF:101 DEPT:035 HTS:6402992730	135.66	2.654
17	CTNS	MCFADDEN REBUY LRG PK 2 PO:B2YNQ ITEM:520090627548 REF:101 DEPT:035 HTS:6402992730	45.22	0.885

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

UPS Supply Chain Solutions™



OTI License No. 2755

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

ors supply Chain Solution	15 OTI Licens	se No. 275F		
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRES		E228030017	718342404T	
NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		EXPORT REFERENCES 700S18-2765R	DATE OF RECEIPT OF CARGO	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED KMART CORPORATION 3333 BEVERLY ROAD,	TO ORDER)	2018 2095 7509	UG/US/ZUIG	
HOFFMAN ESTATES,IL 60179	AZILG	THIS IS NOT A DOCUME	NT OF TITLE.	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparer order and condition from Shipper, the package(s) listed below are said to the goods hereinafter described. This receipt is not valid unless verifications by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Uphigher value is declared on this receipt and the extra charge paid, liability is to \$0.50 per pound of goods lost or damaged. If COGSA governs with the law, its limitation, described in paragraph 3 on the reverse hereof, controls a higher value is declared. Declared Value is:		
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING			
JI HAI ZHI XING 285N	XIAMEN,CN			
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER	NUMBER OF ORIGINALS		
NEW YORK,NY	CHAMBERSBURG,PA			
	PARTICULARS FUR	NISHED BY SHIPPER		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#:	90Carton	FCR DATE:8/4/2018	846KGS	7,583CBM
ITEM NO:		SHIP MODE:CFS/CY		May San Harris
MADE IN :CHINA(MAINLAN	(D)	SAILING DATE:8/18/2018		
CONTENTS:		BAYLEE GREY REBUY CORE PK 1		
YMLU8993828/YMAB45607	7/40HQ			

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Сору	
COMMERCIAL INVOICE	1	1	
PACKINGLIST	1	1	
INTERIM FOOTWEAR INVOICE	1	1	

This shipment will be handled subject to the terms set forth her and on the reverse of this document which are incorporated her by reference. These Terms limit or exclude UPS Supply Chair Solutions liability and include certain indemnities to UPS Supply Chair Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by XIAMEN Authorized Signatures

Month 8 Day 23 Year 2018

JPS	Suppl	y Chain	Solutions [™]	
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UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License No. 275F

PER/EXPORTER (C	OMPLETE NAME AND ADDRESS)
XIAMEN L	UXINJIA IMP & EXP CO LTD
NO. 496,	821 STREET
XIADIAN F	OAD, LICHENG
PLITIAN FI	IIIAN CHINA

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION 3333 BEVERLY ROAD,

HOFFMAN ESTATES,IL 60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS

19701 HAMILTON AVENUE TORRANCE, CA 90502

M

PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
XIAMEN, CN

EXPORT CARRIER (VESSEL/VOY/FLAG)

MOL BRIGHTNESS V.024E

PORT OF DISCHARGE
NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER
CHAMBERSBURG, PA

| CARGO RECEIPT NO. 7183424270 |
| EXPORT REFERENCES | DATE OF RECEIPT OF CARGO |
| (3 - 2) 45 | 08/11/2018 |
| 20821092217 |

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER					
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	N. B. L. T. M.	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN :CHINA(MAINLAND CONTENTS:	609CTNS	FCR DATE:8/11/2018 SHIP MODE:CY/CY SAILING DATE:8/17/2018 FREIGHT:COLLECT		4666.1KGS	65.01CBM
BMOU5694816/YMAB462729/40HQ		THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL			
		ORIG			
		AS PER ATTACHMENT			

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Authorized Signatures

Attachment No:	2	***	UPS SUPPLY CHAIN SOLUTIONS, INC.	***
		***	FORWARDER'S CARGO RECEIPT	***
ATTACHMENT	7183424270			

92	CTNS	SHILOH BLACK REBUY SML PK 2 PO:B2QXW ITEM:870031343684 REF:102 DEPT:035 HTS:6402914050	809.6	9.469
115	CTNS	SHILOH PLUM MEDIUM PACK 1 PO:B2YLU ITEM:870012314142 REF:102 DEPT:035 HTS:6404193760	770.5	11.836
56	CTNS	DAWN DARK TAUPE REBUY CORE PK 1 PO:B2PC4 ITEM:870011854031 REF:101 DEPT:035 HTS:6404198760	571.2	7.929

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Document 53538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A^{of 2} Pg 276 of 326

Attachment No:

UPS SUPPLY CHAIN SOLUTIONS, INC. ***

FORWARDER'S CARGO RECEIPT

ATTACHMENT FOR

7183424270

Packag	es:	Description:	Kgs:	Cbm:
47	CTNS	DAWN DARK TAUPE REBUY LRG PK 1 PO:B2PC4 ITEM:870011855970 REF:101 DEPT:035 HTS:6404198760	366.6	5.003
100	CTNS	SHILOH CHARCOAL REBUY LRG PK 2 PO:B2QAF ITEM:870031350309 REF:102 DEPT:035 HTS:6404193760	670	10.292
69	CTNS	SHILOH CHARCOAL REBUY SML PK 2 PO:B2QAF ITEM:870031350432 REF:102 DEPT:035 HTS:6404193760	607.2	7.101
130	CTNS	SHILOH BLACK REBUY LRG PK 2 PO:B2QXW ITEM:870031343643 REF:102 DEPT:035	871	13.38

HTS:6402914050

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT **UPS Supply Chain Solutions** OTI License No. 275F SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD MATS1907765000 7183424622 NO. 496, 821 STREET DATE OF RECEIPT OF CARGO Toms18-2725R XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA 08/16/2018 CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, THIS IS NOT A DOCUMENT OF TITLE HOFFMAN ESTATES,IL 60179 USA UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of TORRANCE, CA 90502 law, its limitation, described in paragraph 3 on the reverse hereof, controls unless PHONE:(310) 404-2792 FAX: (310) 404 2962 a higher value is declared. ATTN: MARY ELLEN WRATSCHKO Declared Value is: PLACE OF RECEIPT BY PRE-CARRIER EXPORT LICENSE NO. XIAMEN, CN JI HAI ZHI XING 286N XIAMEN, CN PORT OF DISCHARGE PLACE OF DELIVERY BY ON CARRIER NUMBER OF ORIGINALS LONG BEACH, CA. MIRA LOMA,CA PARTICULARS FURNISHED BY SHIPPER MARKS & NOS / CONTAINER NOS NO. OF PKGS DESCRIPTION OF PACKAGES AND GOODS GROSS WEIGHT MEASUREMENT KMART POH: 120CTINS FCR DATE:8/16/2018 12.522CBM ITEM NO: SHIP MODE:CFS/CY MADE IN :CHINA(MAINLAND) SAILING DATE:8/24/2018 CONTENTS: FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS MATU4579180/MATU721343/45HC RIGINA NO (SOLID) WOOD PACKING MATERIAL MATU4536002/MATU721344/45HC AS PER ATTACHMENT The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only. In accordance with instruction from Buyer, we have received the following documents from shipper This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Document List Original Copy Solutions liability and include certain indemnities to UPS Supply COMMERCIAL INVOICE 1 Chain Solutions' benefit. As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC. **PACKINGLIST** UPS SCS (CHINA) LIMITED XIAMEN BRANCH INTERIM FOOTWEAR INVOICE

8 Day 29 Year

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A Pg 278 of 326

Document

Page 1 of 1

Attachment No:

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***

FORWARDER'S CARGO RECEIPT

ATTACHMENT 7183424622

Packag	es:	Description:	Kgs:	Cbm:
49	CTNS	SHILOH BROWN REBUY SML PK 2 PO B2R2M ITEM:870031349558 REF:101 DEPT:035 HTS:6402914050	431.2	5,113
71	CTNS	SHILOH BROWN REBUY LRG PK 2 PO:B2R2M ITEM:870031349533 REF:101 DEPT:035 HTS:6402914050	475.7	7.409

UPS Supply Chain Solutions™



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License No. 275F

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
KMART CORPORATION

3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

19701 HAMILTON AVENUE

TORRANCE, CA 90502

MARKS & NOS./CONTAINER NOS.

MADE IN :CHINA(MAINLANID)

CAJU7280250/VMAC554631/40HO

KMART PO#:

CONTENTS:

ITEM NO:

PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
XIAMEN, CN

PORT OF DISCHARGE
NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER
CHAMBERSBURG, PA

NO. OF PKGS.

181CTNS

BOOKING NO F228030151 CARGO RECEIPT NO 3424611

EXPORT REFERENCES DATE OF RECEIPT OF CARGO

10 18 21 24174 2.

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NUMBER OF ORIGINALS

EXPORT LICENSE NO.

PARTICULARS FURNISHED BY SHIPPER

DESCRIPTION OF PACKAGES AND GOODS

FCR DATE:8/16/2018

SHIP MODE:CFS/CY

SAILING DATE:8/31/2018

SAILING DATE:8/31/2018
FREIGHT:COLLECT
THE ABOVE SHIPMENT CONTAINS
NO (SOLID) WOOD PACKING MATERIAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List COMMERCIAL INVOICE	Original	Сору	
PACKINGLIST	1	1	
INTERIM FOOTWEAR INVOICE	1	1	

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As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

Issued by UPS SUPPLY CHAIN SOLUTIONS INC.

Month 9 Day 5 Year 2019

*** UPS SUPPLY CHAIN SOLUTIONS,INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT EUD

7183424611

Packag	es:	Description:	Kgs;	Chm:
74	CTNS	SHILOH BROWN REBUY SML PK 2 PO:B2R2M ITEM:870031349558 REF:102 DEPT:035 HTS:6402914050	651.2	7.722
107	CTNS	SHILOH BROWN REBUY LRG PK 2 PO B2R2M ITEM:870031349533 REF:102 DEPT:035 HTS:6402914050	716.9	11.165

UPS SCS (CHINA) LIMITED XIAHEN GRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD	BOOKING NO. E228030251	CARGO RECEIPT NO. 7183424666
NO. 496, 821 STREET	EXPORT REFERENCES	DATE OF RECEIPT OF CARGO
XIADIAN ROAD, LICHENG		
PUTIAN FUJIAN CHINA	Toms 18 - 29357	08/29/2018
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION	201821252996	
3333 BEVERLY ROAD,	201821257110	
HOFFMAN ESTATES,IL 60179 USA	THIS IS NOT A DOCUMENT	OF TITLE.
	Received by UPS SUPPLY CHAIN S	OLUTIONS, INC. OLUTIONS, INC. in external apparent go
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE	the goods hereinafter described. If	is receipt is not valid unless verified a JPS SUPPLY CHAIN SOLUTIONS. Unless t and the extra charge paid, liability is limit
TORRANCE, CA 90502	to en en nound of goode last or de	amanen II COGOA GOVERNO WILL HIS 1919
PHONE:(310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO	a higher value is declared. Declared Value is:	aph 3 on the reverse hereof, controls unle
PRE-CARRIAGE BY PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH: ITEM NO: MADE IN :CHINA(MAINLANE CONTENTS: BEAU4302731/VMAC55462	50SCTAS	FCR DATE:8/29/2018 SHIP MODE:CFS/CY SAILING DATE:9/7/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	2583KGS	26.894CBM
		AS PER ATTACHMENT		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

EXPORT CARRIER (VESSEL/VOY/FLAG)

NEW YORK, NY

PORT OF DISCHARGE

ONE COMPETENCE V.062E

PORT OF LOADING

XIAMEN, CN

CHAMBERSBURG, PA.

PLACE OF DELIVERY BY ON CARRIER

OII.	Odeles	Conv
Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH Issued by Authorized Signatures Month Day Year

FOR

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS,INC. ***

*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424666

Package	s:	Description:	Kgs:	Cbm:
175	CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC1 ITEM:060096118328 REF:102 DEPT:035 HTS:6402914061	1015	10.693
79	CTNS	TB RUE 3 DIGITAL GRNREBUY SML PK 2 PO:B2YCA ITEM:050096115373 REF:102 DEPT:035 HTS:6402914061	276.5	2.754
79	CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YCA ITEM:050096111851 REF:102 DEPT:035 HTS:6402914061	276.5	2.754
175	CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC1 ITEM:060096120811 REF:102 DEPT:035 HTS:6402914061	1015	10.693

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

AS AGENT FOR AS AGENT FOR SUPPLY ECHAIN SOLUTIONS INC. Authorized Signatures

Month _____ Day ____ Year ___

Cbm:

scument

Attachment No:

FOR

*** UPS SUPPLY CHAIN SOLUTIONS, INC. *** FORWARDER'S CARGO RECEIPT

ATTACHMENT 7183424699

> Kgs: Description: Packages: 2.793 287 TG RUE 3 STARS PNK CTNS 82 FDESERVING PK 2 PO B2YBJ ITEM:050096099486 REF:102 DEPT:035 HTS:6402914061 8.83 YG RUE 3 DOTS BLK FIREBUY 870 150 CTNS CORE PK 1 PO:B2YC4 ITEM:060096125950 REF:102 DEPT:035 HTS:6402914061, 6402914050 8.83 870 YG RUE 3 DOTS BLK CTNS 150 FIDESERVING PK 1 PO:B2YC4 ITEM:060096125877 REF:102 **DEPT:035** HTS:6402914061 7.358 725 YG RUE 3 STARS PNK FREBUY CTNS 125 CORE PK 1 PO:B2YC7 ITEM:060096278007 REF:102

> > DEPT:035

HTS:6402914061, 6402914050

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Zues Trofer

UPS SUPPLY CHAIN SOLUTIONS INC.

Page 2 01 3

Attachment No:

2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. *** *** FORWARDER'S CARGO RECEIPT 8.4.0

ATTACHMENT COD

7183424699

125	CTNS	YG
		FDE

RUE 3 STARS PNK ESERVING PK 1 PO B2YC7 ITEM:060096271549 REF:102 **DEPT:035** HTS:6402914061

725

7.358

CTNS 67

TB RUE 3 SKULLS BLK REBUY SML PK 2 PO:B2YD9 ITEM:050095907093

234.5

2.282

REF:102 DEPT:035 HTS:6402914061

287

2.793

CTNS 82

TB RUE 3 SKULLS BLK DESERVING PK 2 PO:B2YD9 ITEM:050095876884

REF: 102

DEPT:035 HTS:6402914061

910.6

9.242

CTNS 157

YB RUE 3 DIGITAL GRNREBUY CORE PK 2 PO:B2YDR

ITEM:060099158263 REF:102

DEPT:035 HTS:6402914061

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***

*** FORWARDER'S CARGO RECEIPT

Attachment No:

ATTACHMENT

7183424699

157	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YDR ITEM:060096109947 REF:102 DEPT:035 HTS:6402914061	910.6	9.242
56	CTNS	TG RUE 3 DOTS BLK FIREBUY SML PK 2 PO:B2YEL ITEM:050096093166 REF:102 DEPT:035 HTS:6402914061	196	1.908
69	CTNS	TG RUE 3 DOTS BLK F1DESERVING PK 2 PO:B2YEL ITEM:050096089016 REF:102 DEPT:035 HTS:6402914061	241.5	2.35
67	CTNS	TG RUE 3 STARS PNK FREBUY SML PK 2 PO:B2YBJ ITEM:050096099957 REF:102 DEPT:035 HTS:6402914061	234.5	2.282

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

1

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7183424974

Packag	ges:	Description:	Kgs:	Cbm:
78	CTNS	YG KALI 2 DRESS HEELREBUY SML PK 1 PO:B2YNX ITEM:150021358049 REF:101 DEPT:035 HTS:6404193790	226.2	2.537
42	CTNS	YG KALI 2 DRESS HEELREBUY CORE PK 1 PO:B2YNX ITEM:150021358031 REF:101 DEPT:035 HTS:6404193790, 6404193760	121.8	1.505

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

UPS Supply Chain Solutions™



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BOOKING NO. CARGO RECEIPT NO. XIAMEN LUXINJIA IMP & EXP CO LTD 7183424952 146800749922 NO. 496, 821 STREET **EXPORT REFERENCES** DATE OF RECEIPT OF CARGO XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA TOMS 18 - 2805K 09/03/2018 CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) 201821330684 KMART CORPORATION 3333 BEVERLY ROAD.

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS

19701 HAMILTON AVENUE

TORRANCE, CA 90502

PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

HOFFMAN ESTATES IL 60179 USA

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN,CN

PORT OF LOADING

XIAMEN,CN

PORT OF DISCHARGE

NEW YORK,NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG,PA

RSBURG PA

PARTICULARS FURNISHED BY SHIPPER MARKS & NOS /CONTAINER NOS NO. OF PKGS. DESCRIPTION OF PACKAGES AND GOODS **GROSS WEIGHT** MEASUREMENT KMART POH 180CTUS FCR DATE:9/3/2018 ITEM NO: SHIP MODE CES/CY MADE IN CHINA(MAINLAND) SAILING DATE:9/17/2018 CONTENTS: FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS DRIGHMA NO (SOLID) WOOD PACKING MATERIAL TCLU1609290/EMCPCG6508/40HC

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Original	Сору
1	1
1	1
1	1
1	1
	Original 1 1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS STIPPLY CHAIN SOLUTIONS INC.

Automized Signatures

Month ______ 9 Day _____ 20 Year _____ 2013

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT EOR

7183424952

Package	es:	Description:	Kgs:	Cbm:
63	CTNS	YG KALI 2 DRESS HEELREBUY CORE PK 1 PO:B2YNX ITEM:150021358031 REF:102 DEPT:035 HTS:6404193790, 6404193760	182.7	2,258
117	CTNS	YG KALI 2 DRESS HEELREBUY SML PK 1 PO:B2YNX ITEM:150021358049 REF:102 DEPT:035 HTS:6404193790	339.3	3.805

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by _

MANAEM

Month _____ Day _____Year _

1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
FORWARDER'S CARGO RECEIPT ***

ATTACHMENT

7183424963

Packa	nges:	Description:	Kgs:	Cbm:
83	CTNS	TG RUE 3 STARS PNK FDESERVING PK 2 PO B2YBJ ITEM:050096099486 REF:101 DEPT:035 HTS:6402914061	290.5	2.937
175	CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC1 ITEM:060096120811 REF:101 DEPT:035 HTS:6402914061	1015	10.69
175	CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC1 ITEM:060096118328 REF:101 DEPT:035 HTS:6402914061	1015	10.69
150	CTNS	YG RUE 3 DOTS BLK F1REBUY CORE PK 1 PO:B2YC4 ITEM:060096125950 REF:101 DEPT:035 HTS:6402914061, 6402914050	870	9.163

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. *** *** FORWARDER'S CARGO RECEIPT

ATTACHMENT TOD

7183424963

125

125

150	CTNS	YG RUE 3 DOTS BLK FIDESERVING PK 1	
		PO:B2YC4	
		ITEM:060096125877	
		REF:101	

DEPT 035 HTS:6402914061

CTNS

CTNS

YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC7 ITEM:060096278007 REF:101 DEPT:035

HTS:6402914061, 6402914050

YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC7 ITEM:060096271549 REF:101 DEPT:035

HTS:6402914061

TB RUE 3 DIGITAL GRNREBUY CTNS 79 SML PK 2 PO:B2YCA

ITEM:050096115373 REF:101 DEPT:035 HTS:6402914061

870

725

725

276.5

9.163

7.636

7.636

2.795

UPS SCS (CHINA) LIMITED XIAMEN BRANCH Janes Zurofter

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

Attachment No:

ATTACHMENT

3

7183424963

79	CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YCA ITEM:050096111851 REF:101 DEPT:035 HTS:6402914061	276.5	2.795
300	CTNS	YB HALFPIPE BLACK FINONDES PK 2 PO:B2YCC ITEM:060096283080 REF:101 DEPT:035 HTS:6402914061	2010	26.451
300	CTNS	YB HALFPIPE BLACK F1NONDES PK 1 PO:B2YCC ITEM:060096283072 REF:101 DEPT:035 HTS:6402914061	2010	26.451
68	CTNS	TB RUE 3 SKULLS BLK REBUY SML PK 2 PO:B2YD9 ITEM:050095907093 REF:101 DEPT:035 HTS:6402914061	238	2,406

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR UPS SUPPLY CHAIN SOLUTIONS INC.

Attachment No:	4	***	UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	***	
ATTACHMENT	7183424963				
	83	CTNS	TB RUE 3 SKULLS BLK DESERVING PK 2 PO:B2YD9 ITEM:050095876884 REF:101 DEPT:035 HTS:6402914061	290.5	2.937
	160	CTNS	YB RUE 3 DIGITAL GRNREBUY CORE PK 2 PO B2YDR ITEM:060099158263 REF:101 DEPT:035 HTS:6402914061	928	9.774
	160	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YDR ITEM:060096109947 REF:101 DEPT:035 HTS:6402914061	928	9.774
	57	CTNS	TG RUE 3 DOTS BLK FIREBUY SML PK 2 PO:B2YEL	199.5	2.017

ITEM:050096093166

HTS:6402914061

REF:101 DEPT:035

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

5

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7183424963

69 CTNS

TG RUE 3 DOTS BLK F1DESERVING PK 2

PO:B2YEL

ITEM:050096089016 REF:101 DEPT:035 HTS:6402914061

68 CTNS

TG RUE 3 STARS PNK FREBUY

238

241.5

2.406

2.441

PO:B2YBJ ITEM:050096099957

REF:101 DEPT:035 HTS:6402914061

SML PK 2

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

AUthorized Signatures

UPS Supply Chain Solutions™ SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

NO. 496, 821 STREET

3333 BEVERLY ROAD.

XIAMEN LUXINJIA IMP & EXP CO LTD



UPS SUPPLY CHAIN SOLUTIONS, INC.

OTI License No. 275F

BOOKING NO.

FORWARDER'S CARGO RECEIPT CARGO RECEIPT NO. 183424776 E228030381 DATE OF RECEIPT OF CARGO

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good

order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and

signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited

to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of

law, its limitation, described in paragraph 3 on the reverse hereof, controls unless

EXPORT REFERENCES XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION

TOMS 18-2845K

THIS IS NOT A DOCUMENT OF TITLE.

201821370229

HOFFMAN ESTATES IL 60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS) TIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE:(310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO PRE-CARRIAGE BY PLACE OF RECEIPT BY PRE-CARRIER EXPORT CARRIER (VESSEL/VOY/FLAG) PORT OF LOADING

Declared Value is: EXPORT LICENSE NO.

a higher value is declared.

MOL BEACON V.024E

MARKS & NOS./CONTAINER NOS

MADE IN CHINA(MAINE NID)

TEMU8504981/YMA8463891/40HQ

KMART POH

ITEM NO:

CONTENTS:

XIAMEN, CN

PORT OF DISCHARGE PLACE OF DELIVERY BY ON CARRIER CHAMBERS BURG, PA

NO. OF PKGS.

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS **GROSS WEIGHT** MEASUREMENT FCR DATE 9/5/2018 SHIP MODE CES/CY SAILING DATE:9/14/3018

THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL RIGINIAI

FREIGHT COLLECT

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Issued by

Authorized Signatures

Month Day Year

UPS SUPPLY CHAIN SOLUTIONS, INC.

ATTACHMENT

FORWARDER'S CARGO RECEIPT

FOR

7183424776

Packag	es:	Description:	Kgs:	Cbm:
31	CTNS	MADDIE REBUY SML PK 1 PO:B2YM9 ITEM:890012131041 REF:101 DEPT:035 HTS:6402914050	385.02	3.089
95	CTNS	MADDIE REBUY CORE PK 1 PO:B2YM9 ITEM:890012129557 REF:101 DEPT:035 HTS:6402914050	589.95	5.484

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain Solutions™ SHIPPERJEXPORTER (COMPLETE NAME AND ADDRESS)

NO. 496, 821 STREET

XIADIAN ROAD, LICHENG

PUTIAN FUJIAN CHINA



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

- 110 101	
BOOKING NO. 146800749922	CARGO RECEIPT NO. 7185275152
EXPORT REFERENCES	DATE OF RECEIPT OF CARGO
70WS18-2865R	09/04/2018
201821429840	

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain

the goods hereinafter described. This receipt is not valid unless verified and

signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited

to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of

law, its limitation, described in paragraph 3 on the reverse hereof, controls unless

THIS IS NOT A DOCUMENT OF TITLE.

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA

XIAMEN LUXINJIA IMP & EXP CO LTD

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS

19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE:(310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY PLACE OF RECEIPT BY PRE-CARRIER XIAMEN.CN EXPORT CARRIER (VESSEL/VOY/FLAG) PORT OF LOADING XIAMEN.CN COSCO GLORY 045E

NEW YORK, NY

PORT OF DISCHARGE

Declared Value is:

PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, FA EXPORT LICENSE NO.

a higher value is declared.

NUMBER OF ORIGINALS

MARKS & NOS / CONTAINER NOS.	NO. OF PKGS.	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PON: ITEM NO: MADE IN :CHINA(MAINLAN) CONTENTS:	1200105	FER DATE: 9/4/2018 SHIP MODE CFS/CY SAILING DATE 9/17/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	909KGS	12 211CBM
TCLU1609290/EMCPCG050	1/40HQ	al GINIA		
		ON		
		AS PER ATTACHMENT		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SOS (CHINA) LIMITED XIAMEN BRANCH Authorized Signatures

20 Year Month Day.

Attachment No:	1	***	UPS SUPPLY CHAIN SOLUTIONS, INC.	***
			FORWARDER'S CARGO RECEIPT	***
ATTACHMENT	7185275152			

EUB

Packag	es:	Description:	Kgs:	Cbm:
70	CTNS	SHILOH PLUM REBUY SML PK 1 PO:B2YMA ITEM:870012267274 REF:101 DEPT:035 HTS:6404193760	469	7.123
50	CTNS	SHILOH PLUM REBUY LRG PK 1 PO:B2YMA ITEM:870012267217 REF:101 DEPT:035 HTS:6404193760	440	5.088

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Document List Original Copy
COMMERCIAL INVOKE 1 1

PACKINGLIST 1 1

INTERIM FOOTWEAR INVOKE 1 1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS NINC.

PS SUPPLY CHAIN SOLUTIONS INC

XIAMEN

Issued by

Authorized Signatures

Month B Day 23 Year ____

ent

Attachment No:

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

7183424039

Package	es:	Description:	Kgs:	Cbm:
300	CTNS	BAYLEE BLACK REBUY LRG PK 2 PO:B2QUY ITEM:870020876405 REF:101 DEPT:035 HTS:6404198760	2160	24.407
250	CTNS	BAYLEE BLACK REBUY SML PK 2 PO B2QUY ITEM:870020876611 REF:101 DEPT:035 HTS:6404198760	2350	21.564
200	CTNS	BAYLEE TAUPE REBUY LRG PK 2 PO B2QV5 ITEM 870020893947 REF:101 DEPT:035 HTS:6404198760	1440	16.271
140	CTNS	BAYLEE TAUPE REBUY SML PK 2 PO:B2QV5 ITEM:870020894788 REF:101 DEPT:035 HTS:6404198760	1316	12.076

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

ent

Attachment No:	2	***	UPS SUPPLY
		***	FORWADDE

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424039

112	CTNS	MADDIE DESERVING PACK PO:B2YEF ITEM:890070908140 REF:102 DEPT:035 HTS:6402914050	1391.04	13.322
81	CTNS	MADDIE NONDESERVING PACK 1 PO:B2YEF ITEM:890070908157 REF:102 DEPT:035 HTS:6402914050	503 01	4.817
81	CTNS	MADDIE WIDE NONDESERVING PACK 1 PO:B2YJP ITEM:890059228890 REF:102 DEPT:035 HTS:6402914050	503.01	4.817
112	CTNS	MADDIE WIDE DESERVING PACK PO-B2YJP ITEM 890059228916 REF: 102 DEPT: 035 HTS: 6402914050	1391.04	13.11

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ent

Attachment No:

Page 3 of 4

ATTACHMENT	7183424039				
	112	CTNS	MADDIE DESERVING PACK PO B2YLT ITEM:890012059101 REF:102 DEPT:035 HTS:6402914050	1391.04	13.322
	81	CTNS	MADDIE NONDESERVING PACK 1 PO B2YLT ITEM 890012128831 REF 102 DEPT:035 HTS:6402914050	503.01	4.817
	130	CTNS	FANNI WHITE MEDIUM PACK 1 PO:B2YLV ITEM:760012848032 REF:102 DEPT:035 HTS:6404193760	2015	16.657
	142	CTNS	FANNI SILVER MEDIUM PACK I PO:B2YLW ITEM:760012849873 REF:102 DEPT:035 HTS:6404193760	2201	18.194

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC. Authorized Signatures

nent

Attachment No:

4

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

DEPT:035

HTS:6404198760

ATTACHMENT

7183424039

204	CTNS	FANNI BLACK MEDIUM PACK I PO B2YLX ITEM: 760012862843 REF: 102 DEPT: 035 HTS: 6404193760	3162	26.138
73	CTNS	BAYLEE GREY REBUY LRG PK 1 PO:B2PC6 ITEM:870012499166 REF:101	525.6	5.939

...

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIR SULTING TO SHOULD SHOUL

Year

Day_

Month_

		*** UPS SUPPLY CHAIN SOLUTIONS, INC. *	**
Armehment No:	1	*** FORWARDER'S CARGO RECEIPT	***

ATTACHMENT 7185275163

Packag	es:	Description:	Kgs:	Cbm:
54	CTNS	SHILOH PLUM REBUY SML PK PO:B2YMA ITEM:870012267274 REF:102 DEPT:035 HTS:6404193760	361.8	5.635
43	CTNS	SHILOH PLUM REBUY LRG PK 1 PO:B2YMA ITEM:870012267217 REF:102 DEPT:035 HTS:6404193760	378.4	4.487

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC
Authorized Signatures

Pa 308 of 326

UPS Supply Chain Solutions **



UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER).

KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962

ATTN: MARY ELLEN WRATSCHKO

PLACE OF RECEIPT BY PRE-CARRIER

PORT OF LOADING

XIAMEN, CN

EXPORT CARRIER (VESSEL/VOY/FLAG)

PRE-CARRIAGE BY

MOL BEACON V.024E

PORT OF DISCHARGE

NEW YORK, NY

XIAMEN CN

PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG.PA BOOKING NO. E228030380 DATE OF RECEIPT OF CARGO **EXPORT REFERENCES**

TOMS18-2855R 201821431296

CARGO RECEIPT NO

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POR ITEM NO: MADE IN :CHINA(MAINLAN CONTENTS: YMEU8964408/YMA84638:		FCR DATE:9/4/2018 SHIP MODE:CFS/CY SAILING DATE:9/14/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	ADZOKCIS	SILS16C8M
	Carlotte Co.	AS PER ATTACHMENT		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Original Copy Document List COMMERCIAL INVOICE PACKINGLIST INTERIM FOOTWEAR INVOICE EPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Authorized Signatures

Year Month Day

UPS SUPPLY CHAIN SOLUTIONS, INC.

FORWARDER'S CARGO RECEIPT

ATTACHMENT FOR

7185275262

Package	es:	Description:	Kgs:	Cbm:
300	CTNS	YB HALFPIPE BLACK F1NONDES PK 2 PO:B2YCC ITEM:060096283080 REF:102 DEPT:035 HTS:6402914061	2010	25.758
300	CTNS	YB HALFPIPE BLACK FINONDES PK 1 PO:B2YCC ITEM:060096283072 REF:102 DEPT:035 HTS:6402914061	2010	25.758

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Month_

Day__ Year _

1222

1

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

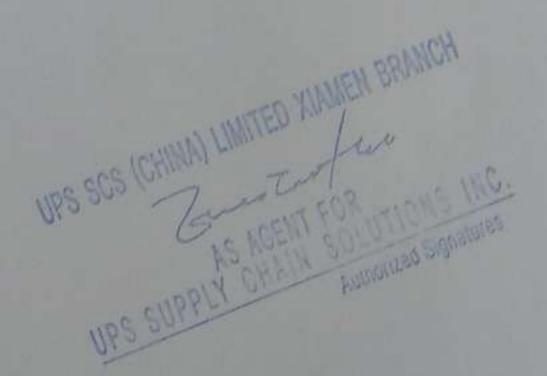
*** FORWARDER'S CARGO RECEIPT

ATTACHMENT

EUD

7185275526

Package	25:	Description:	Kgs;	Cbm:
24	CTNS	BAYLEE BLACK REBUY SML PK 3 PO:B2YHV ITEM:870034634410 REF:101 DEPT:035 HTS:6404198760	225.6	2.034
34	CTNS	BAYLEE BLACK REBUY LRG PK 3 PO:B2YHV ITEM:870034634402 REF:101 DEPT:035 HTS:6404198760	244.8	2.653



OTI Licens

LIPS Supply C	hain	Solutions "
---------------	------	-------------

NO. 496. 821 STREET

PUTIAN FULIAN CHINA

MADIAN ROAD, LICHENG

OT JOS ÉXÉS EN POSTACION DE L'ESTA CO L'ED



ð.	No. 2751		-
	800KNG NO E228G3G422	CARGO RECERT 185275515	
	EXPORT REFERENCES	DATE OF RECEIPT OF CARGO	'n
		THE RESERVE TO SERVE THE PARTY OF THE PARTY	

CONSIGNEE INOT NEGOTIABLE UNLESS CONSIGNED TO CROERU KMART CORPORATION 3333 BEVERLY ROAD

PHONE:(310) 404-2792 FAX: (310) 404 2962

HOFFMAN ESTATES,IL 60179 USA

NOTE STREET STREET STREET

19701 HAMILTON AVENUE

ATTN: MARY ELLEN WRATSCHKO

TORRANCE, CA 90502

Toms 18-2915R

09/15/2018

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

PLACE OF RECEIPT BY PRE-CARRIER PORT OF LOADING EXPORT CASTER VEST LANCE 026E PLACE OF DELIVERY BY ON CARBIER BURG PA PORT OF PERIOD RICHY

NUMBER OF ORIGINALS.

PARTICULARS FURNISHED BY SHIPPER					
MARKS & NOS/CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
KARARI POR	870168	FCR DATE 9/15/3018	783 // 405	Merrine	
ITEM NO:		SHIP MODECTS/CY			
MADE IN CHINA(MAINUAN	42)	SAILING DATE 9/21/2018			
CONTENTS		FREIGHT-COLLECT			
		THE ABOVE SHIPMENT CONTAINS			
YMMU6100961/VM4AB463	3402/40010	NO (SOLID) WOOD PACKING MATERIAL			
	1 - 1 - 1				
		AS PER ATTACHMENT			
			The second second		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper

9

Document List	Original	Сору
COMMERCIAL INVOICE	1	
PACKINGLIST	1	1
INTERUM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Comes Two fee

AS AGENT FOR

Authorized Signatures

Year _ Day___ Month___

Page 1 of 1

Document

Attachment No:	1	***	UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	***

ATTACHMENT 7185275526

Packages		Description:	Kgs:	Cbm:
24	CTNS	BAYLEE BLACK REBUY SML PK 3 PO:B2YHV ITEM:870034634410 REF:101 DEPT:035 HTS:6404198760	225.6	2.034
34	CTNS	BAYLEE BLACK REBUY LRG PK 3 PO B2YHV ITEM: 870034634402 REF: 101 DEPT: 035 HTS: 6404198760	244.8	2.653

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

Aunonzed Signatures

UPS Supply Chain Solution	APPEN .		03/03/20 Entered 03/03/20 13:54:15 Exhi Pg 314 of 326	H'S CAHGO RECEIPT	1
SHIPPENEXPORTER (COMPLETE NAME AND ADDR	ESSI	OIL	8000H6N0 146R00749900	73.85275724	-7
NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FLUIAN CHINA	XP CO LTO		7 of \$ 18 - 29 85P	DATE OF RECEIPT OF CARGO	9
CONSIGNEE INOT NEGOTIABLE UNLESS CONSIGNE	D TO ORDERU		201821645748		
HOFFMAN ESTATES, IL 6017	9 USA		THIS IS NOT A DOCUMENT UPS SUPPLY CHAIR Received by UPS SUPPLY CHAIR	IT OF TITLE. IAIN SOLUTIONS, INC. N SOLUTIONS, INC. in external the package(s) listed below are	
UPS SUPPLY CHAIN SOLUTION AVENUE 19701 HAMILTON AVENUE TORRANCE CA 90502 PHONE (310) 404-2792 FA ATTN: MARY ELLEN WRATSO	X: (310) 404 2962		the goods hereinafter described signed by an authorized signatory higher value is declared on this reto \$0.50 per pound of goods lost law, its limitation, described in para higher value is declared. Declared Value is:	of UPS SUPPLY CHAIN SOLUTion of the supply of the country of the c	NONS, Unless a liability is limited with the force of
PRECARRIAGERY		MEN CN	EXPORT LICENSE NO		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	Messessia			
COSCO GLORY 045E	PLACE OF DELIVERY	PBY ON CARRIER	NUMBER OF ORIGINALS		
NEW YORK, NY		MBERSBURG, P	A		
	nune I		FURNISHED BY SHIPPER ION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MARKS & NOS./CONTAINER NOS. NO. OF		DESCRIPTION 18		7324.9985	63,106,716
The DE	SCRIPTION OF PA	CKAGES AND	AS PER ATTACHMENT SOODS or piece count is for customs	purposes only.	
ccordance with instruction freived the following docume	rom Buyer, we	have	This shipment will be han and on the reverse of this	dled subject to the	terms set fort
sived the following decima			L. Heforence Those Torr	ne limit or exclude	UPS SUPPLY
ument List	Original	Сору	Solutions liability and inc	lude certain indem	nities to UPS
OMMERCIAL INVOICE	1	1	Chain Solutions' benefit.		
ACKINGLIST	1	1	As Agent for UPS SUPPL	Y CHAIN SOLUTIO	JINO, IINO.
ITERIM FOOTWEAR INVOICE	1	1	UPS SCS (CHINA)	LIMITED XIAMEN BRA	NCH
			Gu AS A	CENT FOR	
			Issued by S SIMPLY CH	AIN SOLUTIONS	THE REAL PROPERTY.

Authorized Signatures

9 Day

Month_

sument

1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT

7185275724

Packages:		Description	Kgs	C.pm:
40	CTNS	FANNI BLACK REBUY CORE PK 1 PO B2YE9 FTEM 760012855847 REF-102 DEPT-035 HTS:6404193760	372	3.494
52.	CTNS	FANNI SILVER REBUY SML PK PO:B2YEA ITEM:760012850228 REF:102 DEPT:035 HTS:6404193760	483.6	4.018
35	CTNS	FANNI SILVER REBUY CORE PK 1 PO:B2YEA ITEM:760012849915 REF:102 DEPT:035 HTS:6404193760	325.5	3.058
26	CTNS	FANNI WHITE REBUY SML PK 1 PO:B2YEB ITEM:760012848016 REF:102 DEPT:035 HTS:6404193760	241.8	2.009

JPS SUPPLY CHAIN SOLUTIONS INC.

Page 2 of 3

Attachment No: 2 *** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275724

ument

DOID.

FANNI WHITE REBUY CORE 1.485 158.1 CINS 17 PKI PO B2VEB ITEM.760012847737 REF 102 DEPT:035 HTS:6404193760 MADDIE WIDE REBUY SML PK 248.4 2.085 CINS 20 PO:B2YMB ITEM 890047136783 REF: 101 DEPT:035 HTS:6402914050 3.565 366.39 MADDIE WIDE REBUY CORE 59 CTNS PK 1 PO:B2YMB ITEM:890047136742 REF: 101 DEPT:035 HTS:6402914050 16.68 1987.2 MADDIE REBUY SML PK 1 160 CTNS PO:B2YMC ITEM:890047239116 REF:101 DEPT:035

HTS:6402914050

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC

24.166

Attachment No:

*** UPS SUPPLY CHAIN SOLUTIONS, INC. *** FORWARDER'S CARGO RECEIPT

ATTACHMENT TYND

7185275724

2484 MADDIE REBUY CORE PK 1 CTNS 400

PO:B2YMC

ITEM: 890047233655

REF 101 DEPT:035

HTS:6402914050

FANNI BLACK REBUY SML PK 4.636 558 CTNS 60

PO:B2YE9

ITEM:760012862439

REF: 102 **DEPT:035** HTS:6404193760

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS INC.

UPS SUPPLY CHAIN SOLUTIONS, INC.

		FORWARDE	R'S CARGO RECE	ar i
. cu :- Calutions"	UPS OTI Licen	se No. 275F	CARGO RECEIRT NO	311
Supply Chain Solutions		MATS1009633000	7380335	
NEXPORTER COMPLETE NAME AND ADDRESS. YORAMEN LUXING A LIMP & EXPLOD UT		EXPORT REFERENCES	DATE OF RECEIPT OF CARGO	
XMANUAL CONTRACTOR OF THE PARTY				
NO. 496. 821 STREET		-0 3 CR		
XIADIAN ROAD, LICHENG		TOWSTY - 50021	09/09/7	
PUTULN FILLIAN CHINA		-18		
THE PERSON NAMED IN COMPANY	9	TOWSP - 300 SR 201821645768		
KNART CORPORATION		7618210		
3333 BEVERLY ROAD.		THIS IS NOT A DOCUMENT	OF TITLE.	10
HOFFMAN ESTATES & 60179 USA		LIDE CLIPPLY COA	THE COLO	ornal apparent good
HOFF WHAT CO A CONT.		THE STATE OF THE S		IN MEDICAL TO LOUISIAN
		Received by UPS SUPPLY CHAIN order and condition from Shipper, the goods hereinafter described. The goods hereinafter described.	This receipt is not valid	unless verified and
THY PARTY (COMPLETE NAME AND ADDRESS)		the goods neternated dignatory of	UPS SUPPLY CHAIN ST	ald liability is limited
CIR STRAFF CHARACTER				
19701 HAMILTON AVENUE		to \$0.50 per pound of goods lost or law, its limitation, described in parag	oraph 3 on the reverse he	ereof, controls unles
TORRANCE, CA 90502	NAT 101 2007	law, its limitation, described in passi a higher value is declared.		
PHONE:(310) 404-2797 FAX: (3		Declared Value is:		
ATTN: MARY ELLEN WRATSCHIO	PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO.		
RE-CARRIAGE BY	YEAMENICH			
	PORT OF LOADING			
APORT CARRER (VESSELNOVIFLAG)	X/AMEN,CN			
	PLACE OF DELIVERY BY ON DARRIER	NUMBER OF DRIGINALS		
LONG BEACH, CA.	MIRALDMASA			
	PARTICULARS F	URNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
MARKS & NOS CONTAINER NOS. NO, OF PK	GS DESCRIPTIO	N OF PACKAGES AND GOODS	6089.7KGS	\$4.087(SM
ISSUE FOR	THOSE SER BATE 9/3/2018			
C550 NO	SAUNG DATE 9/14/201	S		1 0 000
MADE IN CHICADAUNIANED	FREIGHT COLLEG			
CONTINUES:	THE ABOVE SHIPMENT	CONTLINS		17 20 0
	NO ISOLIDI WOOD IAC			
		-Ila.		
		101		
	26			
	O,			
		AS PER ATTACHMENT		
	THE PROPERTY OF PACKAGES AND G	SOODS or piece count is for customs' purpos	es only.	
The E				
In accordance with instruction	from Buyer, we have	This shipment will be handled s	subject to the term	ns set forth he
received the following docu	Henry Hom Smbbo	and an the reverse of this mocil	ment which are in	corporated ne
on:		by reference These Terms III	nt or exclude UP	5 Supply Ulla
Document List	Original Copy	Solutions liability and include of	ertain indemnities	to UPS Supp
COMMERCIAL NEVERCE		Chain Solutions' benefit.	ALL COLLITIONS	INIC
PACKINGEST	2 2	As Agent for UPS SUPPLY CHA	AIN SOLUTIONS,	INC.
INTERIM FORTWEAR PRODUCT	1 1	AS SOS (CHINA) LIMITED XIA	MEN DOLLION	
	2	The same of the sa	THE DIVANCE	

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

_ Day__

Year -

Issued by ____

Month_

0

Document

Attachment No:

1

*** UPS SUPPLY CHAIN SOLUTIONS, INC.

*** FORWARDER'S CARGO RECEIPT

ATTACHMENT 7185275713

EOD

Package	es:	Description:	Kgs:	Cbm:
27	CTNS	FANNI BLACK REBUY CORE PK 1 PO:B2YE9 ITEM:760012855847 REF:101 DEPT:035 HTS:6404193760	251.1	2.404
35	CTNS	FANNI SILVER REBUY SML PK 1 PO:B2YEA ITEM:760012850228 REF:101 DEPT:035 HTS:6404193760	325.5	2.758
23	CTNS	FANNI SILVER REBUY CORE PK 1 PO:B2YEA ITEM:760012849915 REF:101 DEPT:035 HTS:6404193760	213.9	2.048
17	CTNS	FANNI WHITE REBUY SML PK 1 PO:B2YEB ITEM:760012848016 REF:101 DEPT:035 HTS:6404193760	158.1	1.34

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Authorized Signatures

Authorized Signatures

ATTACHMENT

EUD

7185275713

UPS SUPPLY CHAIN SOLUTIONS, INC.

FORWARDER'S CARGO RECEIPT

12	CTNS	FANNI WHITE REBUY CORE PK 1 PO:B2YEB ITEM:760012847737 REF:101 DEPT:035 HTS:6404193760	111.6	1.068
21	CTNS	MADDIE REBUY SML PK 1 PO:B2YM9 ITEM:890012131041 REF:102 DEPT:035 HTS:6402914050	260.82	2.196
62	CTNS	MADDIE REBUY CORE PK 1 PO:B2YM9 ITEM:890012129557 REF:102 DEPT:035 HTS:6402914050	385.02	3.769
13	CTNS	MADDIE WIDE REBUY SML PK 1 PO:B2YMB ITEM:890047136783 REF:102 DEPT:035 HTS:6402914050	161.46	1.36

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

W/W

Attachment No	3	***	UPS SUPPLY CHAIN SOLUTIONS, INC.	***
		***	FORWARDER'S CARGO RECEIPT	***
ATTACHMENT	2108228213			

39	CTNS	MADDIE WIDE REBUY CORE PK 1 PO B2YMB ITEM 890047136742 REF 102 DEPT 035 HTS 6402914050	242.19	2.371
100	CTNS	MADDIE REBUY SML PK 1 PO:B2YMC ITEM 890047239116 REF:102 DEPT:035 HTS:6402914050	1242	10.459
381	CTNS	MADDIE REBUY CORE PK 1 PO:B2YMC ITEM:890047233655 REF:102 DEPT:035 HTS:6402914050	2366.01	23.162
40	CTNS	FANNI BLACK REBUY SML PK I PO B2YE9 ITEM:760012862439 REF:101 DEPT:035 HTS:6404193760	372	3.152

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

UPS SUPPLY CHAIN SOLUTIONS ING.

Authorized Signatures

COMMERCIAL INVOICE

Page 4 of 8 DATE: September 10, 2018

3.091.32 USD

AST

INVOICE NO.: 201821645768

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. B2YEB DC CODE MIR DIVISION NO. Division 4

REFERENCE NO. 101 DEPARTMENT NO. 035 5294

VENDOR ITEM CODE

VENDOR NO. **COUNTRY OF ORIGIN**

CHINA (MAINLAND)

BINDING RULING # OR

41093

061306

CATEGORY

RNONE

PRECLASS # FACTORY NO.

DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO.

CNDEHPUTPUT

MART	B2YM9	MADDIE REBUY CORE PK 1
	D2 1 1110	

62 62 49.860 USD CARTONS AST

ITEM: 890012129557 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

ΚN

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT

GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT: 100%TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES

SIZE RANGE: 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

CONTRACT NO. B2YM9 REFERENCE NO. 102 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE COUNTRY OF ORIGIN 30752 CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

COMMERCENT INVOICE

Page 5 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MADDIE REBUY SML PK 1 KMART B2YM9 99.720 USD 21 21 2,094.12 USD **CARTONS** AST AST

ITEM: 890012131041 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT

GENDER: WOMENS UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT: 100%TPR
TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES

SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

CONTRACT NO. B2YM9 REFERENCE NO. 102 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY

BINDING RULING # OR PRECLASS #

FACTORY NO.

061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

MADDIE WIDE REBUY CORE PK 1 **KMART** B2YMB 39 39 49.860 USD 1.944.54 USD CARTONS AST AST

RNONE

RNONE

ITEM: 890047136742 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT

GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT: 100%TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES

SIZE RANGE: 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YMB REFERENCE NO. 102 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. VENDOR NO. Division 4

COUNTRY OF ORIGIN VENDOR ITEM CODE 30752 CHINA (MAINLAND)

BINDING RULING # OR CATEGORY PRECLASS #

FACTORY NO. DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

COMMERCIAL INVOICE

Page 6 of 8 DATE: September 10, 2018

INVOICE NO.: 201821645768

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

China 351100

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FUJIAN China

FTY MID NO.

CNDEHPUTPUT

B2YMB MADDIE WIDE REBUY SML PK 1

13

CARTONS

CARTONS

AST

AST

13 AST

99.720 USD AST

1,296.36 USD

ITEM: MADE IN CONTENTS

KMART

890047136783 CHINA (MAINLAND) 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT GENDER: WOMENS

UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT: 100%TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 6-11 (WHOLE SIZES ONLY)

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YMB REFERENCE NO. DC CODE MIR DEPARTMENT NO. DIVISION NO. Division 4 VENDOR NO.

VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

102

035

5294

CATEGORY RNONE

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

KMART B2YMC MADDIE REBUY CORE PK 1 49.860 USD 381 18.996.66 USD 381

ITEM: 890047233655 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT

GENDER WOMENS

UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT :100%TPR TYPE OF CONSTRUCTION:CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 6-11 (WHOLE SIZES ONLY)

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YMC REFERENCE NO. 102 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30752 **COUNTRY OF ORIGIN** CHINA (MAINLAND)

BINDING RULING # OR

PRECLASS #

CATEGORY RNONE

COMMERCEANT IRVOICE

Page 7 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

XIAMEN LUXINJIA IMP & EXP CO LTD

NO. 496, 821 STREET XIADIAN ROAD, LICHENG

PUTIAN FUJIAN China 351100

TO: KMART CORPORATION

> 3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma . CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO 061306 DEHE (PUTIAN) FOOTWEAR CO LTD LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. **CNDEHPUTPUT**

MADDIE REBUY SML PK 1 **KMART** B2YMC 99.720 USD 9,972.00 USD 100 100

CARTONS AST AST

ITEM: 890047239116 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT

GENDER: WOMENS UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR OUTER SOLE MATERIAL IN PERCENT :100%TPR
TYPE OF CONSTRUCTION:CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. B2YMC REFERENCE NO. 102 DC CODE MIR DEPARTMENT NO. 035 DIVISION NO. Division 4 VENDOR NO. 5294

VENDOR ITEM CODE 30752 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE

BINDING RULING # OR

PRECLASS #

FACTORY NO. 061306 DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN FUJIAN China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	770	770	ASSORTMENTS	48,455.28 USD

TOTAL US DOLLARS FORTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-FIVE DOLLARS AND TWENTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

	18-235	538-shl	Doc 7372-1	Filed 03/03/	20 Ente	red 03/03/20 13: CE		DATE: September 10, 2018
5294 XIAMEN LUXINJIA NO. 496, 821 STRE XIADIAN ROAD, LI PUTIAN FUJIAN	EET	O LTD			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOIC	E NO.: 201821645768
China 351100					SHIPPED FROM:	Xiamen, China SPORTATION: Ocean	SHIPPED TO:	Mira Loma , CA FOB China
EMPLOYEE NAM EMPLOYEE TITL	E _	JO LID						